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1987

Annual Reports



for the Town of
BENNINGTON

New Hampshire

University of New Hampshire

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ALBERT CUDDEMI
1915 - 1987

Albert - "Batt" to all his friends - was an active part of the community social and political scene for many, many years.

With the beginnings of a small food stand on Cross Street and a refreshment wagon at the Paper Mill he grew to the fine restaurant on Mill Road known as Alberto's. Always the genial host, the restaurant he founded is well known throughout the area.

He was a Water Commissioner from 1958 until his death and an active participant in town affairs.

Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1987

INDEX

Board of Selectmen's Report	11
Budget	7
Cable Television	14
Capital Improvement Program	76
Comparative Statement of Appropriations and Expenditures	40
Department Reports	68
Detailed Statement of Payments	51
Detailed Statement of Receipts	48
Financial Report	18
Flood Zone Amendment	78
Onset Summary	61
Properties and Assessments	92
Report 1986 Meeting	15
Sewer Summary	60
Statement of Appropriations, Taxes Assessed & Tax Rate	34
Tax Collector's Report (Including Summaries of Tax Warrant and Tax Sales Account)	42
Town Offices	1
Treasurer's Report	48
Trust Funds Report	77
Valuation Inventory	30
Vital Statistics	88
Warrant	4
Water/Sewer Financial Report	62

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TOWN OFFICERS

MODERATOR

James G. Dodge	Term Expires March 1988
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SELECTMEN

James P. Sweeney	Term Expires March 1988
Erving A. LeCain	Term Expires March 1989
James E. Trow	Term Expires March 1990

TOWN CLERK

Edward E. French	Term Expires March 1988
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TOWN TREASURER

Joyce L. Miner	Term Expires March 1988
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TAX COLLECTOR

Denise P. French	Term Expires March 1988
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ROAD AGENT

Sidney Huntington	Term Expires March 1988
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LIBRARY TRUSTEES

David Glynn	Term Expires March 1988
Elaine Barrett	Term Expires March 1989
Deborah MacGregor	Term Expires March 1990

WATER & SEWER COMMISSIONERS

Joseph Cuddemi	Term Expires March 1988
Stephen Edwards	Term Expires March 1988
Timothy Hogue	Term Expires March 1990

FIRE CHIEFS

John French, Chief	Term Expires March 1988
Donald Taylor, 1st Deputy	Term Expires March 1988
Lawrence Seneschal, 2nd Deputy	Term Expires March 1988

BUDGET COMMITTEE Appointed by Moderator

Robert Beauchene	Appointed
Linda Delay	By
Peter Eppig	Moderator
Christine McClure	For
Dennis McKenney	One Year

RECYCLING COMMITTEE Joint with Antrim

Elaine Barrett	Carrie Whittemore
----------------	-------------------

SUPERVISORS OF THE CHECKLIST

Herman Skinner	Term Expires March 1988
Elizabeth Chase	Term Expires March 1990
David Traxler	Term Expires March 1992

TRUSTEES OF TRUST FUNDS

Joy Levesque	Term Expires March 1988
Roy Johnson	Term Expires March 1989
Paul Kyte	Term Expires March 1990

OFFICER OF PUBLIC WELFARE

Barbara Huntley	Term Expires March 1988
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TOWN HALL JANITOR

David Traxler	Term Expires March 1988
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SEXTON

David Traxler	Term Expires March 1988
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CHIEF OF POLICE

David E. Mancini	Appointed
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CEMETERY TRUSTEES

Selectmen

PLANNING BOARD

Appointed by Selectmen

Frank Cordelle	Term Expires March 1988
Wayne Roy	Term Expires March 1989
Elaine Barrett	Term Expires March 1990
James Trow, ex-officio	Term Expires March 1990
Herbert Flanders	Term Expires March 1991

ZONING BOARD OF ADJUSTMENT

Appointed by Selectmen

John Cronin	Term Expires March 1988
Joan Schnare	Term Expires March 1989
Dennis McKenney	Term Expires March 1990
Joseph MacGregor	Term Expires March 1991
David Barrett	Term Expires March 1992

BUILDING INSPECTOR

Appointed by Selectmen

David Beck

TOWN HALL BYLAWS COMMITTEE

Appointed by Moderator

Robert Nay	Term Expires March 1988
Sandra Cleary	Term Expires March 1989
Joy Levesque	Term Expires March 1990

CABLE T.V. COMMITTEE

John Bell	David Mancini
Patricia Corthell	Dennis McKenney
John French	Susan Seneschal
Walter Levesque	

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

Elaine Barrett
Herbert Flanders
John French

Sidney Huntington
Erving LeCain
David Mancini

SUNNYSIDE CEMETERY FENCE COMMITTEE

Herbert Flanders
Harriett Johnson
Gladys Newhall

James Sweeney
Vicki Turner

AUDITORS

Frank Carrara
Carroll Warren

Term Expires March 1988
Term Expires March 1988

///

TOWN OFFICE HOURS - AS FOLLOWS:

Town Hall	8:30 a.m. to 4:00 p.m. Daily
Tax Collector	8:30 a.m. to 4:00 p.m. Daily
Town Clerk	Monday, Wednesday, Friday from 1:00 - 4:00 p.m. & by appt.
Library	Monday 2:00 - 8:00 p.m. Wednesday 1:00 - 8:00 p.m. Friday 1:00 - 5:00 p.m.

Selectmen meet each Thursday at 7:30 p.m.

Planning Board meet the second Monday each month at 7:30 p.m.

Library Trustees meet the second Wednesday each month at 10:00 a.m.
at the Library.

Recreation Committee meets the third Tuesday of each month at 7:00 pm

Water/Sewer Commissioners meet the last Wednesday of each month at
7:30 p.m.

(Unless otherwise noted, all meetings are at the Town Hall.)

LANDFILL

Monday	1:00 pm - 5:00 pm
Tuesday	1:00 pm - 5:00 pm
Wednesday	Closed
Thursday	Closed
Friday	1:00 pm - 5:00 pm
Saturday	9:00 am - 5:00 pm
Sunday	1:00 pm - 5:00 pm

"Dump Stickers" must be posted on each vehicle. Stickers are
available at the Town Office.

Emergency telephone number stickers are available at the Town Office
or from the Fire Department.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote:

You are hereby notified to meet at the Town Hall in Bennington on Tuesday, the 8th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. Are you in favor of the adoption of the amendment to the existing town zoning ordinance as proposed by the planning board relative to floodplain development? (Ballot question).
(The proposed amendment is printed in its entirety in the town report.)

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 4, 1975 Annual Meeting, you are hereby notified to meet at the Town Hall in said Town on Thursday, the 10th day of March, 1988 at seven o'clock in the evening to act upon the following subjects:

3. To see what sum of money the Town will raise and appropriate for highways and bridges.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any other action relating thereto.

7. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise), or take any other action relating thereto.

8. To see if the Town will vote (1) to authorize the Selectmen to employ an independent auditing firm to audit the financial records of the Town commencing with the current calendar year; (2) to raise and appropriate the sum of \$5,000 for this purpose; and (3) also to discontinue the office of Town auditors effective March, 1989.

9. To see if the Town will vote to increase the salary of the Town Treasurer and raise and appropriate \$450.00 for the same.

10. To see if the Town will raise and appropriate the sum of \$3,000.00 to repair the Fire Station roof.

11. To see what sum of money the Town will vote (1) to raise and appropriate to purchase a truck for the Highway Department equipped with plow and wing and with dump body; and (2) to authorize the withdrawal from the Capital Reserve Fund, sufficient funds as may be required.

12. To see what sum of money the Town will (1) raise and appropriate to purchase a sander for the Highway Department; and (2) to authorize the withdrawal from the Capital Reserve Fund, sufficient funds as may be required.

13. To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units, which are defined as any structures containing more than two (2) dwelling units, whether or not such development includes a subdivision or re-subdivision of the site.

14. To see if the Town will vote to ratify the action of the Selectmen in executing a deed releasing to Richard A. Horn and Mary V. Horn the Town's interest, if any, in premises formerly of KDK Corporation on the western side of Acre Street.

15. To see what sum of money the Town will raise and appropriate to paint the west side of the Town Hall and to repair and paint the cupola on the Town Hall roof. (There is a balance of painting appropriation carryover of \$1,340.00).

16. To see if the Town will raise and appropriate the sum of \$1,217.20 as Bennington's portion of the cost in order to maintain the Probation Officer attached to the Hillsboro District Court.

17. To see what sum of money the Town will raise and appropriate to build a ramp entrance on the east side of the Town Hall so as to provide access to the Town Offices for the handicapped.

18. To see if the Town will vote to authorize the Selectmen to appoint the Tax Collector effective March 1989.

19. To see if the Town will vote to authorize the Selectmen to appoint the Janitor and the Sexton, effective March 1989.

20. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent and the Officer of Public Welfare, effective March, 1989.

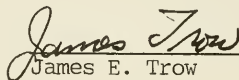
21. To see what sum of money the Town will vote to raise and appropriate to acquire land and to increase and improve parking facilities at the beach at Lake Whittemore, and to authorize the Selectmen to apply and negotiate for Federal and State grants for such purpose.


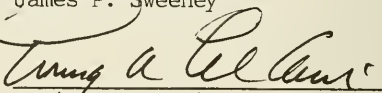
22. To see what sum the Town will raise and appropriate to pay the normal operating costs of the Town (as set forth in the Town Budget), or take any other action in relation thereto.

23. To hear reports of Committees and act thereon.

To transact any other business that may legally come before this meeting.

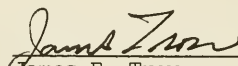
Given under our hands and seal this 16th day of February, in the year of our Lord nineteen hundred and eighty-eight.

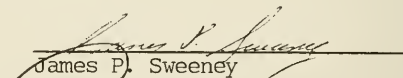
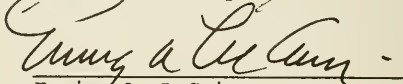

James E. Trow


James P. Sweeney

Erving A. LeCain

Selectmen of Bennington, N.H.

A true copy of Warrant - Attest:


James E. Trow


James P. Sweeney

Erving A. LeCain

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 10, 1988 at 7:00 P.M..

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ B E N N I N G T O N _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988 or for Fiscal Year

From _____ 19__ to _____ 19__

Date 2/4/88

James P. Leung
James Brown
Wing A. Chiu
SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89) (omit cents)
1 Town Officers' Salary	6,295	6,220	6,295
2 Town Officers' Expenses	33,000	35,979	47,000
3 Election and Registration Expenses	450	449	1,250
4 Cemeteries	2,500	2,209	3,000
5 General Government Buildings	6,000	8,718	7,500
6 Reappraisal of Property			
7 Planning and Zoning	2,000	2,622	2,000
8 Legal Expenses	12,500	15,332	12,500
9 Advertising and Regional Association	6,500	5,434	6,500
10 Contingency Fund	3,000	0	3,000
11			
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	43,625	43,705	49,125
16 Fire Department	12,000	13,258	12,000
17 Civil Defense			
18 Building Inspection			
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	33,000	49,340	33,000
24 General Highway Department Expenses	8,500	11,867	11,000
25 Street Lighting	8,000	7,888	8,500
26 Tarring	18,000	7,990	20,000
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	37,000	42,181	72,000
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department	500	22	500
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	50	49	50
41			
42			
43			
WELFARE			
44 General Assistance	10,000	2,420	10,000
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1987 (1987-88) (omit cents)	ACTUAL EXPENDITURES 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89)
CULTURE AND RECREATION			
49 Library	6,600	5,026	8,000
50 Parks and Recreation	9,000	8,052	9,350
51 Patriotic Purposes	500	500	500
52 Conservation Commission			
53			
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	42,750	42,750	56,750
56 Interest Expense—Long-Term Bonds & Notes	53,411	52,566	52,000
57 Interest Expense—Tax Anticipation Notes	5,000	1,677	2,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61			
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:	40,000	40,000	40,000
70			
71			
72			
73			
74 General Fund Trust			
75			
MISCELLANEOUS			
76 Municipal Water Department	28,750	27,985	32,500
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	5,500	6,376	6,500
80 Insurance	43,800	45,922	50,000
81 Unemployment Compensation	300	295	300
82 Fees: Town Clerk, Tax Collector, Bldg. Inspector	3,500	2,880	3,000
83			
84			
85 TOTAL APPROPRIATIONS	482,031	489,702	566,120
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)		367,173	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		198,947	
BUDGET OF THE TOWN OF BENNINGTON, N.H.			
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT			

SOURCES OF REVENUE		ESTIMATED REVENUE 1987 (1987-88) (omit cents)	ACTUAL REVENUE 1987 (1987-88) (omit cents)	ESTIMATED REVENUE 1988 (1988-89) (omit cents)
TAXES				
86	Resident Taxes	5,500	5,600	5,500
87	National Bank Stock Taxes			
88	Yield Taxes	500	233	500
89	Interest and Penalties on Taxes (Net)	17,500	17,345	14,500
90	Inventory Penalties	500	822	750
91	Land Use Change Tax			
92	Road Betterment Assessment	23,043	34,587	9,250
INTERGOVERNMENTAL REVENUES-STATE				
93	Shared Revenue-Block Grant	39,504	39,504	39,500
94	Highway Block Grant	17,300	17,315	18,841
95	Railroad Tax			
96	State Aid Water Pollution Projects			
97	Reimb. a c State-Federal Forest Land			
98	Other Reimbursements			
99	State Reimburse Water Pollution Debt	35,468	36,680	33,632
100	Federal Flood Relief		9,910	
101				
102				
INTERGOVERNMENTAL REVENUES-FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	50,000	84,663	60,000
109	Dog Licenses	1,000	1,131	1,100
110	Business Licenses, Permits and Filing Fees	3,500	1,512	1,500
111				
112				
113				
CHARGES FOR SERVICES				
114	Income From Departments	500	1,059	1,000
115	Rent of Town Property	50		
116	Landfill - Antrim and Francetown	29,600	32,364	41,600
117	Landfill - Monadnock Paper Mills		1,667	20,000
118	Landfill - Sale of gravel and fees		3,336	1,000
119				
MISCELLANEOUS REVENUES				
120	Interests on Deposits	9,000	12,793	13,000
121	Sale of Town Property			
122	Trust Funds	2,500	2,862	2,500
123	Workmen's Compensation Dividend	2,000	3,815	2,500
124	Insurance Claims and Miscellaneous	3,815	3,869	2,500
OTHER FINANCING SOURCES				
125	Proceeds of Bonds and Long-Term Notes			
126	Income from Water and Sewer Departments	50,000	61,523	60,000
127	Withdrawals from Capital Reserve	17,500	17,500	38,000
128	Withdrawals from General Fund Trusts			
129	Revenue Sharing Fund			
130	Fund Balance			
131				
132				
133	TOTAL REVENUES AND CREDITS	308,780	390,090	367,173

SELECTMEN'S RECOMMENDATIONS

The Selectmen are justifiably concerned about the increasing complexity of town government, ever increasing time demands on those responsible for its functioning and, most importantly of all, the expectations for the future. Quite frankly, the whole process of providing town government has changed drastically in the past few years and we fear the results.

Town government works because of the willingness of qualified and dedicated people who gave of their time in service to the community. It is becoming harder and harder to find qualified people who are able to run for office - and this is not a problem peculiar to our town by any means.

Bennington has been fortunate in the quality and competency of those elected to fill important town positions. It would be wise to recognize that the system is running out of gas and we will not always be so lucky.

In view of the fact that it is your tax dollars which pay for the operation of the town, equipment, and services we would like to be sure you get your money's worth. It is obvious that changes are necessary in order to provide more practical and efficient administration.

As you may have heard, Erving LeCain will be retiring in March of 1989 and will no longer be involved at all in any capacity of town government. Three Selectmen, who would normally also be employed full time at their regular occupations, cannot possibly devote the necessary time to carrying out all of the responsibilities of the office. We recommend that the town establish and budget for the position of Administrative Assistant and whose duties and responsibilities would be determined by the Board of Selectmen and to whom he would report.

The Selectmen also feel that the time has come to seriously consider the appointment, rather than the election of, the Road Agent and the Health and Welfare Officer. The town has been very fortunate in the quality of personnel who have occupied those positions recently and if they are willing and available will appoint the same people to serve in the future.

It is certainly time to dispense with the election of a town hall janitor and a sexton. In any event, it is time for a change.

We would recommend that in the future we provide for auditing by a public accounting firm who specializes in municipal audits and no longer elect auditors. We know the present auditors will fully support this recommendation.

It is important that the various town functions, including that of the selectmen, be subject to independent review.

The tax collector recommends that the position be appointed rather than elected and the Selectmen would fully intend to appoint the present occupant. The importance of the position, as well as the experience and special skills required, make this one of the most important town offices and we should be sure that it is competently filled.

The positions of town clerk and town treasurer should be independent of the selectmen and state law provides that they should be elected. The town is fortunate in having two very fine public servants filling these positions - Edward French and Joyce Miner.

Warrant articles to this effect will be presented to the voters in March and we sincerely hope that there will be a recognition that the time for change, in order to meet changing conditions, has arrived.

- - - - -

A REPORT ON 1987

The Town, at the March Town Meeting, adopted the Zoning Ordinance proposed by the Study Committee and this was undoubtedly a wise action. The surge in growth throughout not only this area but Bennington particularly, seems to continue unabated.

The expansion at the recreational ski area continues with a new motel and additional condominiums which the Selectmen hope will help on the tax rate.

The Selectmen are working with a group of the Conval towns in an effort to arrive at an agreed upon joint approach to the problem of an equitable revision of the allocation formula of school costs among the towns. We hope that by next year we will have a proposal for the district meeting with broad based support. School costs are 82% of your tax dollars and we desperately need a fairer formula.

Last spring brought the highest flood water since 1938. This area of the State was declared a disaster area and the Selectmen were able to obtain a federal grant of \$9,910.00 to be used to repair the various washouts on the roads.

The bridge over the Paper Mill tail race, built under the State Aid Program, was completed. A failed underground street drain on the Acre required emergency replacement this summer and was done. The Town Hall was reconstructed to provide offices for the Police Department and to provide more suitable administrative offices.

The operation of the Landfill deteriorated during the year and a new operator and a new arrangement was made late in the year and we hope and expect a substantial improvement. The three town Solid Waste District, working with a consultant, must develop a long range plan for disposal of solid waste. As yet, a feasible and economic approach in the Southwestern area of the State has not yet gelled.

The hoped for project of a State and Federal funded program for additional parking at Lake Whittemore hit a snag. However, with the help of our representative, Roland Salada, we are trying to develop a State/Town funded project to solve the problem.

It appears from the town meter and pumping records that we may have an underground leak in the water system and engineers who specialize in such problems have been hired to make a study. At this writing their preliminary finds are encouraging and the Water Department will undertake the necessary excavation as soon as possible.

The Town grows and improves with the help of all those dedicated people who serve on the various committees and work on the various projects throughout the Town. Without them we could not operate.

James P. Sweeney
Erving A. LeCain
James E. Trow

BOARD OF SELECTMEN

BOARD OF SELECTMEN
Bennington, New Hampshire 03442

James P. Sweeney, Chairman
Erving A. LeCain
James E. Trow

January 15, 1988

Dear Fellow Resident:

At the time of the last Town Report, the Selectmen and the Cable TV Franchise Committee reported that they had not been able to arrive at a combination of experienced and financially viable cable TV companies which would also serve the major area of Bennington. Therefore, at that time, being convinced that the areas of Bennington, Greenfield and Frankestown would very shortly be attractive markets for cable TV, we asked that the committee be continued and that we search further.

Fortunately during the course of the year, the situation did change. The Continental Cable TV Company changed ownership and the cable TV company serving Peterborough and Jaffrey also changed ownership and expressed an interest in covering Bennington. Therefore, as a result of numerous committee meetings with potential franchise TV companies, the Selectmen and your Cable TV Committee were able to make recommendation after a Public Hearing held December 4th and have now signed a franchise contract with the cable TV firm who took over the ownership of the Peterborough, Jaffrey area. They have committed to cover practically all of Bennington including North Bennington and we felt that we were wise and fortunate to have waited a bit longer.

If all goes well, construction could begin in late 1988.

Bennington Board of Selectmen

MINUTES OF MARCH 12, 1987 ANNUAL TOWN MEETING

Bennington, New Hampshire

- Article 1. The town officers elected for the year ensuing are as per the town clerk's ballot records.
- Article 2. The adoption of the zoning ordinance, as proposed by the Planning Board, was favorably voted into effect by ballot vote, the ballot results were: 144 Yes 63 No
- Article 3. By voice vote, the Town raised and appropriated the sum of \$59,500 for highways and bridges.
- Article 4. By voice vote, the Town unanimously voted to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- Article 5. By voice vote, the Town unanimously voted to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
- Article 6. By voice vote, the Town unanimously voted to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals.
- Article 7. By voice vote, the Town unanimously voted to appropriate and authorize from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.
- | | |
|------------------------|---------|
| Town Officers Expenses | \$3,500 |
| Police Department | 3,500 |
| Fire Department | 3,500 |
| Parks & Playgrounds | 3,500 |
- Article 8. By voice vote, the Town unanimously voted to authorize the Selectmen to apply for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise).

- Article 9. By majority voice vote, the Town voted to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Bennington unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.
- Article 10. By voice vote, the Town unanimously voted to raise and appropriate the sum of \$4,900 to purchase 950 feet of four inch hose for use by the Fire Department.
- Article 11. By voice vote, the Town unanimously voted to raise and appropriate the sum of \$700.00 to purchase five new collapsible metal voting booths with appropriate metal storage case. Effective with the next Town meeting, it is intended to conduct voting at the fire station which is easily accessible and accommodating to the handicapped.
- Article 12. By voice vote, the majority of the Town voted to raise and appropriate the sum of \$970.90 in order to become a member and pay annual dues to the Southwestern Regional Planning Commission. It was agreed that the Town would gain by their participation with the Southwest Regional Planning Commission and in particular with their assistance when updating the subdivision regulations to be compatible with the newly adopted zoning ordinance.
- Article 13. The Town unanimously voted to raise and appropriate the sum of \$1,217.20 as Bennington's portion of the cost in order to maintain the Probation Officer attached to the Hillsboro District Court.
- Article 14. By voice vote, the Town unanimously voted to consolidate into a single Capital Reserve Fund the capital reserve funds that were designated for police cruiser, town truck, fire truck and water/sewer department. The consolidated capital reserve fund, so established, will be used for all major town building, equipment and construction projects as budgeted in the Capital Improvements Program. It is anticipated that the consolidation of all capital reserve accounts will allow the Town to plan ahead and be better prepared to maintain the level of expenses. A proposed amendment was made to include road maintenance but that item did not qualify because road maintenance is considered under operating expenses and is financed under the

annual budget. Only major road improvements could be budgeted in the Capital Improvement Program.

Article 15. The majority of voters raised and appropriated the sum of \$17,500, and further authorized the withdrawal of same from the Capital Reserve Fund, to refurbish and establish administrative and police offices on the first floor of the Town Hall and also to complete the required fire marshall's recommendation.

Article 16. The majority of the voters voted not to fund \$1,000 to contribute to a regional Household Hazardous Waste Collection Program.

Article 17. The Town voted to raise and appropriate a budget of \$421,531.00 to pay the normal operating costs of the Town for the calendar year 1987.

In other business, the voters discussed the deterioration of the fence surrounding Sunnyside Cemetery. At the request of the Selectmen, the Moderator will appoint a committee of five members to study and make recommendations on the fence and report them to next year's annual meeting. Herbert Flanders and Gladys Newhall volunteered to work on this committee.

The Selectmen also discussed with the voters the importance and urgency of turning out to two meetings being conducted by the Conval School District. The first meeting is scheduled for March 19th at Pierce School and will review building plans proposed throughout the district. The second meeting is the annual district meeting and is scheduled for March 25th at Conval High School in Peterborough. A couple of the school district's articles could severely affect Bennington's tax rate.

Meeting adjourned - 8:45 P.M.



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A CHAPTER 21-J**

**(For the Year Ending December 31, 1987;
June 30, 1988)**

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21A, RS-9C, or RS-9D.

PLEASE
RETURN
COMPLETED
FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03301
Telephone: (603) 271-3397

Part I TAXES — ALL FUNDS		Amount — Omit cents
A. TAXES		
1. Property taxes — current year (1987)		\$ 724,798
2. Property taxes — collected in advance		0
3. Resident taxes — current year (1987)		5,600
4. Resident taxes — collected in advance		0
5. National bank stock taxes — current year (1987)		0
6. Yield taxes — current year (1987)		233
7. Property and yield taxes — previous years		128,866
8. Resident taxes — previous years		1,100
9. Land use change tax — current and prior years		700
10. Interest and penalties on taxes		17,345
11. Tax sales redeemed		30,793
12. Motor vehicle permit fees		84,663
13. Total taxes collected and remitted to treasurer →	T01	994,098
B. LICENSES AND PERMITS		
1. Dog licenses		1,131
2. Business licenses, permits and filing fees		2,264
3. All other licenses, permits and fees		0
4. Total →	T99	3,395

Part 1 INTERGOVERNMENTAL REVENUES — ALL FUNDS		Amount — Omit cents
A. FROM THE FEDERAL GOVERNMENT		B27
1. Revenue sharing grants and interest		\$ 0
2. Federal grants for XXXXXX Flood Relief		B21 9,910
3. Federal housing and urban renewal		B50 0
4. All other Federal grants — Attach schedule EPA Reimbursement		B69 20,385
5. Total →		30,295
B. FROM THE STATE OF NEW HAMPSHIRE		C30
1. Shared revenue		113,766
2. Highway block grant		C48 17,315
3. Railroad tax		C28 0
4. State aid water pollution projects		C89 36,680
5. Reimbursable account State — Federal forest land		C89 0
6. All other State grants — Attach schedule		C89 0
7. Total →		167,761
C. FROM OTHER LOCAL GOVERNMENTS		D89
Reimbursements from other local governments — Landfill		32,364
Total →		32,364
REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS (Exclude transfers)		A91
1. Water supply system charges		61,523 *
2. Electric utility charges		A92 0
3. Sewer charges		A80 *
4. Garbage-refuse collection charges — Landfill Fees		A81 2,287
5. Parks and recreation charges		A61
6. Airport charges		A01
7. Parking charges		A60
8. Municipal housing project rentals		A50
9. Sale of cemetery lots		A03 650
10. Rent of city/town property		A69
11. Payments in lieu of taxes — other governments		U99
12. Payments in lieu of taxes — nongovernmental sources		U99
13. Other sales and service charges		A89
14. Total →		64,460

Part V MISCELLANEOUS REVENUES — ALL FUNDS (Exclude transfers)		Amount — Omit cents
1. Sale of city/town property	U11	\$ 3,126
2. Special assessments	U01	34,587
3. Interest on investments	U20	15,655
4. Rents and royalties	U40	
5. Withdrawals from capital reserve funds	U06	17,500
6. Other miscellaneous revenue	U99	11,029
7. Total →		81,897
Part V OTHER FINANCING SOURCES — ALL FUNDS (Exclude transfers)		U04
1. Proceeds of long term notes		42,000
2. Proceeds of bond issues	U05	
3. Other financing sources — Attach schedule	U07	
4. Total →		42,000
Part V NON-REVENUE RECEIPTS — ALL FUNDS (Exclude transfers)		U08
1. Tax anticipation notes		50,000
2. Loans in anticipation of bond issues	U09	0
3. Loans in anticipation of long term notes	U03	0
4. Loans in anticipation of Federal aid	U12	0
5. Loans in anticipation of State aid	U13	0
6. Yield tax security deposits	U14	0
Close out Construction Retainage Acct.	U15	
7. Other non-revenue receipts — Attach schedule		722
8. Total →		50,722
9. TOTAL RECEIPTS FROM ALL SOURCES →		1,466,992
10. CASH ON HAND JANUARY 1, 1987 (JULY 1, 1988) →	U16	317,914
11. GRAND TOTAL →		1,784,906

Part VII EXPENDITURES ALL FUNDS (Report payments to other governments in part XI only)	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations	Purchase of equipment, land and buildings	Construction
	(a)	(b)	(c)
A. GENERAL GOVERNMENT			
1. Town officer salaries	E29 6,220		
2. Town officer expenses	E29 35,979	G28	F29
3. Election and registration	E89 449	G89 700	F89
4. Cemeteries	E03 2,209	G03	F03
5. General government buildings	E31 8,718	G31 20,000	F31
6. Financial administration	E23	G23	F23
7. Reappraisal of property	E23	G23	F23
8. Planning and zoning	E29 2,622	G29	F29
9. Judicial and legal expense	E26 16,549	G25	F25
10. Central administration	E29 2,880	G28	F29
11. Advertising and regional association	E89 5,434	G89	F88
12. Housing and community development	E60	G50	F50
13. Contingency fund	E89	G88	F89
B. PUBLIC SAFETY			
1. Police department	E82 43,705	G62	F62
2. Fire department	E24 13,258	G24 4,872	F24
3. Civil defense	E89	G88	F89
4. Building inspection	E98	G88	F88
C. HIGHWAYS, STREETS, BRIDGES			
1. City/town maintenance	E44 57,320	G44	F44 4,000
2. General highway department	E44 11,867	G44	F44
3. Street lighting	E44 7,888	G44	F44
4. Parking facilities	E60	G80	F60
5. Municipal airport	E01	G01	F01
6. Private transit subsidies	E47		
D. SANITATION			
1. Solid waste disposal	E80 42,181	G80	F80
2. Garbage and trash removal	E81	G81	F81

Part VII - EXPENDITURES ALL FUNDS - Continued (Report payments to other governments in part XI only)	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
E. HEALTH	E32	G32	F32
1. Health department	22		
	E36	G36	F36
2. Payments to private hospitals			
	E32	G32	F32
3. Ambulances			
	E89	G69	F69
4. Animal control			
	E32	G32	F32
5. Vital statistics	49		
F. WELFARE	E67		
1. Aid to disabled			
	E67		
2. Old age assistance			
	E67		
3. AFDC			
	E88		
4. General assistance	2,420		
	E74		
5. Medical vendor payments			
	E76		
6. Other vendor payments			
	E79	G79	F79
7. Administration			
G. CULTURE AND RECREATION	E52	G52	F52
1. Library	5,026		
	E61	G61	F61
2. Parks and recreation	8,052		
	E89	G69	F69
3. Patriotic purposes	500		
	E56	G66	F66
4. Conservation commission			
H. DEBT SERVICE	200		
1. Principal long term bonds and notes	42,750		
	189		
2. Interest-long term bonds and notes (except utility debt)	52,566		
	191		
3. Interest on water utility debt			
	192		
4. Interest on electric utility debt			
	189		
5. Interest-tax anticipation notes	1,677		
	E23		
5. Fiscal charges on debt			
I. OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund	206		
a. Capital Improvement	40,000		
	209		
b.			
	210		
c.			
2. Payments to trust funds created -- by fund (31:19a)	211		
a.			
	212		
b.			
	213		
c.			
3. Other operating transfers	228		

Part VII - EXPENDITURES ALL FUNDS – Continued (Report payments to other governments in part XI only)	Maintenance budget item	Capitol outlay	
	Salaries, wages and current operations	Purchase of equipment, land and buildings	Construction
	(a)	(b)	(c)
J. UTILITIES	E91	G91	F91
1. Municipal water utility	19,183		
	215		
2. Water utility depreciation			
	E92	G92	F92
3. Municipal electric utility			
	214		
4. Electric utility depreciation			
	E80	G80	F80
5. Municipal sewer system	8,802		62,198
	227		
6. Sewer system depreciation			
	E89		
K. MISCELLANEOUS			
1. FICA, retirement, pension contributions	6,215		
	E89		
2. Insurance	45,922		
	E88		
3. Unemployment compensation	295		
Other – Specify <u> </u>			
4. <u> </u>	E	G	F
	E	G	F
5. <u> </u>	E	G	F
	E	G	F
6. <u> </u>	E	G	F
	E	G	F
7. <u> </u>	E	G	F
	E	G	F
8. <u> </u>			
L. UNCLASSIFIED	216		
1. Payments – tax anticipation notes	50,000		
	217		
2. Taxes bought by city/town	16,219		
	218		
3. Discounts, abatements, refunds	2,798		
	219		
4. Payments to trustees of trust funds (new trust funds)	475		
	220		
5. Payment – lien for elderly R.S.A. 72:38A			
	221		
6. Refund and payment – yield tax escrow			
Other – Specify <u> </u>	E	G	F
Final payment on note in			
7. anticipation of bonding	31,120		
	E	G	F
8. <u> </u>	E	G	F
	E	G	F
9. <u> </u>	E	G	F
	E	G	F
10. <u> </u>	E	G	F
	E	G	F
11. <u> </u>	E	G	F
	E	G	F
12. <u> </u>			

EXPENDITURES ALL FUNDS — Continued		Maintenance budget item	Capital outlay	
(Report payments to other governments in part XI only)		Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
M. PAYMENTS TO OTHER GOVERNMENTS		222		
1. To State — dog license and marriage licenses				
2. Taxes paid to county		223 63,922		
3. Payments to precincts		234		
4. Taxes paid to school district 1986 (); 1987 ()		225 720,533		
5. Total payments for all purposes		\$ 1,375,825	\$ 25,572	\$ 66,198
6. Cash on hand 12/31/87 (6/30/88)		226 317,311		
7. GRAND TOTAL →		\$ 1,784,906	\$ 25,572	\$ 66,198

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED		Year (a)	Amount (b)
Purpose — List each separately			
1. N O N E			
2.			
3.			
4.			
5.			

SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1987 or June 30, 1988)		Purpose* (a)	Amount (b)
A. Long term notes outstanding — List separately			
1. Peterborough Savings Bank		S	42,000
2.			
3.			
4.			
5.			
6. Total long term notes outstanding →			42,000
B. Bonds outstanding — List separately			
1. FHA — Water Improvement		W	304,400
2. FHA — Sewer		S	123,450
3. State Guaranteed — Sewer		S	230,000
4. Road Construction		G	95,000
5.			
6. Total bonds outstanding →			752,850
TOTAL LONG TERM INDEBTEDNESS — 12/31/87 or 6/30/88 — Sum of lines A6 and B6 →			794,850

* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

DEBT OUTSTANDING, ISSUED AND RETIRED					
Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (e)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water-sewer utility	19A 685,600	29A 42,000	39A 27,750	41A 699,850	44A —
Industrial revenue	19T —	24T	34T		44T —
All other debt	19X 110,000	29X	38X 15,000	41X 95,000	44X —

Short-term (TAN's) debt outstanding at beginning of fiscal year	61V \$ N O N E
Short-term (TAN's) debt outstanding at end of fiscal year	64V \$ N O N E

INTERGOVERNMENTAL EXPENDITURES	
Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.	
Purpose	Amount paid to other local governments (a)
Schools N	M12 \$
Sewers O	M80
All other — county N	M89
All other — towns E	M89
Purpose	Amount paid to the State (b)
Welfare	L79 \$
Highways	L44
All other purposes	L89

SALARIES AND WAGES	
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1987.	
	200 \$ 111,606

CASH AND INVESTMENTS AT END OF THIS FISCAL YEAR		
Type of asset	Held in bond construction funds (e)	Held in all other funds (b)
CASH AND DEPOSITS — Cash on hand, CD's, time, checking and savings deposits.	W31 4,933	W61 312,378
FEDERAL SECURITIES — Obligations of U.S. Treasury. (Include short-term notes.)	W40 —	W70 —
OTHER SECURITIES — Bonds, notes, mortgages not included above. Exclude value of real property.	W54 —	W84 —

Part XVI SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1987; June 30, 1988)		Name of city
		BENNINGTON, NEW HAMPSHIRE
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. City/town hall, lands and buildings		* 277,000
b. Furniture and equipment		20,000
2a. Libraries, lands and buildings		25,000
b. Furniture and equipment		5,000
3a. Police Department, lands and buildings		—
b. Equipment		7,500
c. Parking meters		—
4a. Fire Department, lands and buildings		* 110,000
b. Equipment		60,000
5a. Highway department, lands and buildings		* 46,000
b. Equipment		25,000
c. Materials and supplies		1,000
6. Parks, commons and playgrounds		35,000
7. Water supply facilities, if owned by city/town		450,000
8. Sewer plant and facilities, if owned by city/town		1,150,000
9. Schools, lands and buildings, equipment		
10. Airports, if owned by city/town		
11. All lands and buildings acquired through tax collector's deeds — Give assessed valuation of property so taken listing each piece separately.		
a. _____		NONE
b. _____		
c. _____		
d. _____		
12. All other property and equipment — Give description		
_____		NONE

* By insurance appraisal in June 1986		
TOTAL —————→		2,211,500

BALANCE SHEET

Name of city/town

BENNINGTON, NEW HAMPSHIRE

ASSETS

As of December 31, 1987, June 30, 1988

Line No.				
200	Cash	317,310	70	
201	All funds in custody of treasurer (Attach supporting schedule)			
202	In hands of officials (Attach supporting schedule)			
203	Investments (Attach supporting schedule)			
204				
205				
206	TOTAL CASH	317,310	70	
207				
208				
209				
210				
211				
212				
213	Accounts due to the city/town Gravel Sales	596	00	
214	Due from State			
215	Joint highway construction accounts, unexpended balance in State treasury			
216	Other receivables			
217	Town of Antrim - Landfill	4,467	02	
218	Town of Francestown - Landfill	1,489	01	
219				
220				
221				
222				
223	Lien for the elderly (R.S.A. 72:38-A) (Offsets similar liability account)			
224				
225				
226				
227				
228				
229				
230				
231				
232	Total accounts due to the city	6,552	03	
233	Unredeemed taxes - From tax sale on account of -			
234	(a) Levy of 1986	7,244	07	
235	(b) Levy of 1985	5,778	05	
236	(c) Levy of 1984			
237	(d) Previous years			
238	Total unredeemed taxes	13,022	12	
239	Uncollected taxes - Including all taxes			
240	(a) Levy of 1987	122,959	58	
241	(b) Levy of 1986	160	00	
242	(c) Levy of 1985			
243	(d) Previous years			
244	(e) Uncollected sewer rents assessments (Offset similar liability account)			
245	Total uncollected taxes	123,119	58	
246	Total assets - Sum of lines 206+212+232+238+245	460,004	43	
247	Fund balance current deficit (Excess of liabilities over assets)			
248	GRAND TOTAL - Sum of lines 246 and 247	460,004	43	
249	Fund balance - December 31, 1987 (XXXXXXXXXX)	146,513	00	
250	Fund balance - December 31, 1987 (XXXXXXXXXX)	105,205	64	
251	Change in financial condition - Decrease	41,307	36	

BALANCE SHEET

Line No.	LIABILITIES		
	As of December 31, 1987, June 30, 1988		
300	Accounts owed by the city/town		
301	Accounts payable — <i>Attach schedule</i>	500	00
302	Unexpended balances of special appropriations — <i>Attach schedule</i>	1,440	00
303	Unexpended balances of bond and note funds — <i>Attach schedule</i>	4,932	79
304	Sewer fund		
305	Parking meter fund		
306	Unexpended revenue sharing funds		
307	Unexpended law enforcement assistance funds		
308	Unexpended State highway subsidy funds		
309	Performance guarantee (bond) deposits		
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311			
312			
313	Due to State		
314			
315	Dog license fees collected — Not remitted		
316			
317			
318			
319			
320	Yield tax deposits (Escrow account)		
321	County taxes payable		
322	Precincts taxes payable		
323	School district(s) tax(es) payable	327,847	00
324			
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date</i>	0	
326	Onset Road Betterment Assessment — Prepaid	20,079	00
327	(Funded over ten years)		
328			
329			
330			
331			
332	Other liabilities — <i>Attach schedule</i>		
333	Property taxes collected in advance		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	Total accounts owed by the city	354,798	79
338			
339	State and city joint highway construction accounts		
340	(a) Unexpended balance in State treasury		
341	(b) Unexpended balance in city treasury		
342	Total of State and city joint highway construction account	0	
343	Total liabilities — <i>Sum of lines 337 + 342</i>	354,798	79
344	Fund balance — <i>Current surplus (Excess of assets over liabilities)</i>	105,205	64
345			
346			
347	GRAND TOTAL — <i>Sum of lines 343 and 344</i>	460,004	43

NOTE: Do not include outstanding long term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: February 11, 1988

Selectmen James P. Sweeney

Erving A. LeCain

James E. Trow

TOWN OF BENNINGTON, NEW HAMPSHIRE

FORM MS-5

Unexpended balance of special appropriations:

Painting of town hall \$1,440.00

Unexpended balance of bond and note funds:

Sewer construction \$4,932.79

STATE USE ONLY

1. Total, this city's/town's taxes collected and remitted (part A, page 1)

\$

2. Total tax rate for county government and all cities, towns, schools and precincts in this county, including this city

3. This city's/town's tax rate

4. Divide line 3 into line 2

5. Multiply line 4 by line 1

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1987

SUMMARY INVENTORY OF VALUATION

XXXXTOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

... James P. Sweeney

... James E. Trow

Selectmen of BENNINGTON

... Erving A. LeCain

Date August 13 1987

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certifications. (RSA 41:15-a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03301. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1987 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a.)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Items 1 A, B, & C) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	1987 ASSESSED VALUATION	TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation) 1986
B U I L D I N G	BUILDING (Items 2 A, B & C) - List all the buildings				
1	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6				
A	Current Use (At Current Use Values) From Current Use Summary	2,202	\$ 50,252	XXXXXXXXXXXX	50,524
B	Residential	4,470	\$3,019,935	XXXXXXXXXXXX	2,795,885
C	Commercial/Industrial Mill-Dams/Mill Site/Water Treatment	61	\$ 799,000	XXXXXXXXXXXX	754,500
D	Total of Taxable Land (A, B, & C)	6,733	XXXXXXXXXXXX	\$ 3,869,187	3,600,909
E	Tax Exempt & Non-Taxable (\$ 604,500) Water Pollution		XXXXXXXXXXXX	XXXXXXXXXXXX	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6				
A	Residential		\$9,387,250	XXXXXXXXXXXX	8,493,350
B	Manufactured Housing as defined in RSA 676:31 Trailers		\$ 333,900	XXXXXXXXXXXX	277,900
C	Commercial/Industrial Mill Buildings / Greenhouse		\$2,813,000	XXXXXXXXXXXX	2,378,500
D	Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXX	\$ 12,534,150	11,149,750
E	Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXX	XXXXXXXXXXXX	
3	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11)		XXXXXXXXXXXX	\$	
4	PUBLIC UTILITIES - Value of all property used in production transmission and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	XXXXXXXXXXXX	\$	
5		Electric	XXXXXXXXXXXX	\$ 236,470	236,470
6		Oil Pipeline	XXXXXXXXXXXX	\$	
7	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXX	\$	
8	VALUATION BEFORE EXEMPTIONS. (Total of 1D, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXX	\$ 16,639,807	14,987,129
9	Blind Exemption RSA 72:37 (Number) \$	\$	XXXXXXXXXXXX		
10	Elderly Exempt RSA 72:39, 72:43-a & 72:43-I (Number 25) \$279,500	\$	XXXXXXXXXXXX	(297,000)	
11	Physically Handicapped Exempt RSA 72:37-a (Number) \$	\$	XXXXXXXXXXXX		
12	Solar/Windpower Exempt RSA 72:82 & 72:86 (Number) \$	\$	XXXXXXXXXXXX		
13	School Din./Dormitory/Kitchen Exempt RSA 72:23 (Number) \$	\$	XXXXXXXXXXXX		
14	Water/Air Pollution Control Exempt RSA 72:12-a (Number) \$604,500	\$	XXXXXXXXXXXX	(604,500)	
15	Wood Heating Energy System Exempt RSA 72:69 (Number) \$	\$	XXXXXXXXXXXX		
16	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXX	\$ (884,000)	(901,500)
17	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXX	\$15,755,807	14,085,629

List Revenues Received from Payments in Lieu of Taxes	
• State and Federal Forest Land, Recreation and/or Flood Control Land	\$
• Other — From	\$
• Other — From	\$
• Other — From	\$
* If amounts listed in this section should not be included on the 1987 1988 net valuation return, check	
XXXXXXXXXXXX	

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
PUBLIC SERVICE OF N.H.		236,470	
TOTAL		236,470	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted
<input checked="" type="checkbox"/> Expanded Elderly Exemption	19 78
<input type="checkbox"/> Adjusted Elderly Exemption	19
<input type="checkbox"/> Standard Elderly Exemption	N/A (See Instructions)

ELDERLY EXEMPTION COUNT

Number of Individuals	8	at 5,000	
Applying for an	8	at 10,000	
Elderly Exemption 1987	9	at 15,000	
	9	at 20,000	
Total Number of Individuals	8	at 5,000 =	40,000
Granted an Elderly	8	at 10,000 =	80,000
Exemption 1987	9	at 15,000 =	
	9	at 20,000 =	180,000
TOTAL			300,000
(Item 10, page 2 may not exceed this amount)			

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1987	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	33		33
FOREST LAND	1941		1941
WILD LAND			
1) Unproductive	28		28
2) Productive	153		153
3) Natural Preserve			
RECREATION LAND			
WET LAND	47		47
FLOOD LAND			
DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use 2202

Total Number of Acres Taken Out of Current Use During Year 11

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1987

OF THE

~~XXX~~TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
RSA 41:15.

Date AUGUST 13 1987

James P. Sweeney

James E. Trow

Erving A. LeCain

(Please Sign in Ink)

Selectmen of BENNINGTON

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1987 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	6,295	
2	Town officers' expenses	33,000	
3	Election and Registration expenses	450	
4	Cemeteries	2,500	
5	General Government Buildings	6,000	
6	Reappraisal of property		
7	Planning and Zoning	2,000	
8	Legal Expenses	12,500	
9	Advertising and Regional Association	6,471	
10	Contingency Fund	3,000	
11	Voting Booths	700	
12	Probation Officer	1,217	
13			
14			
PUBLIC SAFETY			
15	Police Department	43,625	
16	Fire Department	12,000	
17	Civil Defense		
18	Building Inspection	1,250	
19	Fire Hose	4,900	
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance	33,000	
24	General Highway Department Expenses	8,500	
25	Street Lighting	8,000	
26	Tarring	18,000	
27			
28			
29			
30			
SANITATION			
31	Solid Waste Disposal	37,000	
32	Garbage Removal		
33			
34			
35			
36			
HEALTH			
37	Health Department	500	
38	Hospitals and Ambulances		
39	Animal Control		
40	Vital Statistics	50	
41			
42			
43			
WELFARE			
44	General Assistance	10,000	
45	Old Age Assistance		
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. OI Revenue
CULTURE AND RECREATION			
49	Library	6,600	
50	Parks and Recreation	9,000	
51	Patriotic Purposes	500	
52	Conservation Commission		
53			
54			
DEBT SERVICE			
55	Principal of Long-Term Bonds & Notes	42,750	
56	Interest Expense - Long-Term Bonds & Notes	53,411	
57	Interest Expense - Tax Anticipation Notes	5,000	
58	Interest Expense - Other Temporary Loans		
59	Fiscal Charges on Debt		
60			
CAPITAL OUTLAY			
61	Police & Administrative Offices at Town Hall	17,500	
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69	Payments to Capital Reserve Funds:	40,000	
70			
71			
72			
73			
74	General Fund Trust		
75			
MISCELLANEOUS			
76	Municipal Water Department	28,750	
77	Municipal Sewer Department		
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	5,500	
80	Insurance	43,800	
81	Unemployment Compensation	300	
82	Town Clerk & Tax Collector Fees	2,250	
83			
84	General Assistance		
85	TOTAL APPROPRIATIONS	506,319	

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.

} \$ 42,454

SOURCES OF REVENUE		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
TAXES			
86	Resident Taxes	7,550	
87	National Bank Stock Taxes		
88	Yield Taxes	500	
89	Interest and Penalties on Taxes	17,500	
90	Inventory Penalties	500	
91	Land Use Change Tax		
92	Onset Road Betterment Assessment	23,043	
INTERGOVERNMENTAL REVENUES-STATE			
93	Shared Revenue-Block Grant	39,504	
94	Highway Block Grant	17,315	
95	Railroad Tax	9	
96	State Aid Water Pollution Projects	36,680	
97	Reim. a/c State-Federal Forest Land		
98	Other Reimbursements		
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	50,000	
109	Dog Licenses	1,000	
110	Business Licenses, Permits and Filing Fees	3,500	
111			
112			
113			
CHARGES FOR SERVICES			
114	Income From Departments - Landfill	500	
115	Rent of Town Property	50	
116	Landfill - Antrim and Frankestown	29,600	
117			
118			
119			
MISCELLANEOUS REVENUES			
120	Interest on Deposits	9,000	
121	Sale of Town Property		
122	Trust Funds	2,500	
123	Miscellaneous	2,000	
124	Workmen's Compensation Dividend	3,815	
OTHER FINANCING SOURCES			
125	Proceeds of Bonds and Long-Term Notes		
126	Income from Water and Sewer Departments	50,000	
127	Withdrawals from Capital Reserve	17,500	
128	Withdrawals from General Fund Trusts		
129	Revenue Sharing Fund	14,000	
130	Fund Balance	113,759	
131			
132			
133	TOTAL REVENUES AND CREDITS	439,825	

TAX RATE COMPUTATION

134	Total Town Appropriations	+	506,319
135	Total Revenues and Credits	-	439,825
136	Net Town Appropriations	=	66,494
137	Net School Tax Assessments	+	746,675
138	County Tax Assessment	+	63,922
139	Total of Town, School and County	=	877,091
140	DEDUCT Total Business Profits Tax Reimbursement	-	(74,262)
141	ADD War Service Credits (see page 6)	+	3,325
142	ADD Overlay	+	42,454
143	Property Taxes To Be Raised	=	848,608

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$ 15,755,807	53.86	\$ 848,608
\$	x	\$
\$	x	\$
\$	x	\$
Total Property Taxes to be Raised		\$ 848,608

TAX COMMITMENT ANALYSIS

A	Property Taxes to be Raised	848,608
B	Gross Precinct and/or Service Areas Taxes (See page 6)	0
C	Total (a + b)	848,608
D	Less War Service Credits	3,325
E	Total Tax Commitment	845,283

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1987	Prior Year Tax Rate 1986
Town	112,273	(17,749)	94,524	5 99	7 64
County	63,922	(4,010)	59,912	3 81	3 02
School Dist.	746,675	(52,503)	694,172	44 06	43 36
School Dist.				53 86	54 02

NET VALUATION ON WHICH TAX IS COMPUTED (line 17 From MS-1) \$ 15,755,807

Date October 13 1987

By Barbara T. Reid
Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1987

	Appropriation	Receipts & Reimbursements	Amount Available	Total Expended	Unexpended Balance	Over- Draft
Town Officers Salaries	\$ 6,295		\$ 6,295	\$ 6,220	\$ 75	\$ 2,979
Town Officers Expenses	33,000		33,000	35,979	1	
Election & Registration	450		450	449		2,718
Town Hall Expenses	6,000		6,000	8,718		
Cemeteries	2,500		2,500	2,209	291	
Zoning & Planning Expenses	2,000		2,000	2,622		622
Legal Expenses	12,500		12,500	15,332		2,832
Regional Associations	6,500		6,500	5,434	1,066	
Contingency Fund	3,000		3,000	3,000		
Police Department	43,625	(A) 277	43,902	43,705	197	
Fire Department	12,000		12,000	13,258		1,258
Town Road Maintenance	33,000	(B) 9,910	42,910	49,340		6,430
General Highway Expenses	8,500		8,500	11,867		3,367
Street Lighting	8,000		8,000	7,888	112	
Tarring	18,000		18,000	7,980	10,020	
Landfill	37,000	(C) 3,336	40,336	(F)42,181		1,845
Health Department	500		500	22	478	
Vital Statistics	50		50	49	1	
General Welfare Assistance	10,000		10,000	2,420	7,580	
Library	6,600		6,600	5,026	1,574	
Parks & Recreation	9,000		9,000	8,052	948	
Memorial Day	500		500	500		
Principal - Long Term Debt	42,750		42,750	(G)42,750		
Interest - Long Term Debt	53,411		53,411	(G)52,566	845	
Int.-Tax Anticipation Notes	5,000		5,000	1,677	3,323	
Capital Reserve Funds	40,000		40,000	40,000		
Water & Sewer Department	28,750		28,750	27,985	765	
FICA & Retirement Contrib.	5,500		5,500	6,376		876

Insurance	43,800	(D) 6,559	50,359	45,922	4,437
Unemployment Taxes	300		300	295	5
Fees - Town Clerk, Tax					
Collector & Bldg. Insp.	3,500		3,500	2,880	620
Special Appropriations:					
Renovate Town Hall	17,500		17,500	(H) 17,500	
Fire Hose	4,900		4,900	4,872	28
Probation Officer	1,217		1,217	1,217	
Voting Booths	700		700	700	
Paint Town Bldgs-Carryover	<u>0</u>	(E) 3,940	<u>3,940</u>	<u>2,500</u>	(I) 1,440
	\$506,348	\$24,022	\$530,370	516,491	22,927
				<u>13,879</u>	<u>13,879</u>
				\$530,370	\$36,806

FOOTNOTES:

Receipts & Reimbursements:

- (A) Department expense reimbursement.
- (B) Federal Flood Disaster Grant.
- (C) Fees and gravel sales.
- (D) Insurance dividend and refund.
- (E) Carryover from 1986.

Disbursements:

- (F) Landfill costs shared with Antrim and Francestown.
- (G) Partially reimbursed by State & Onset Betterment Assessments.
- (H) Paid in full from Capital Reserve Fund.

Carryover to 1988 of Unspent Balance:

- (I) Carryover to 1988 of unspent balance.

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1987

DEBIT

	Tax Sales on Account of Levies of:		
	1986	1985	1984
Balance of Unredeemed Taxes - Beginning Fiscal Year		\$17,983.27	\$10,158.44
Taxes Sold <u>To Town</u> During Current Fiscal Year	\$15,803.22		
Interest Collected After Sale	206.81	2,237.55	3,430.93
Redemption Costs	<u>42.60</u>	<u>71.00</u>	<u>42.60</u>
TOTAL DEBITS	<u>\$16,052.63</u>	<u>\$20,291.82</u>	<u>\$13,631.97</u>

CREDIT

Remittances to Treasurer During Year:

Redemptions	\$ 8,559.15	\$12,004.81	\$10,158.44
Interest & Costs After Sale	249.41	2,308.55	3,473.53
Abatements During Year		200.41	
Unredeemed Taxes-End of Fiscal Year	<u>7,244.07</u>	<u>5,778.05</u>	<u> </u>
TOTAL CREDITS	<u>\$16,052.63</u>	<u>\$20,291.82</u>	<u>\$13,631.97</u>

UNREDEEMED PROPERTY TAXES

	<u>1986</u>	<u>1985</u>
Roger & Ellen Bourassa	\$ 443.84	
John & Susan Byam	519.40	
Maria Cordatos	453.21	
Lester Sr. & Sfa Foote		255.94
Arthur & Betty Holden	845.58	
Carl Johnson	742.40	
Joseph & Artie McCarthy	460.90	
Francis & Darlene McHale	2,040.39	\$1,239.72
Norman & Jo Mercier		1,638.40
Ward & Barbara Nay	259.82	24.62
James Nelson		42.95
John Robertson Estate	1,478.53	1,132.58
Gary Whitney		<u>1,443.84</u>
	<u>\$7,244.07</u>	<u>\$5,778.05</u>

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1987

DEBIT

	-----	Levies Of	-----
<u>Uncollected Taxes January 1st</u>	1987	1986	1985
Property Taxes		\$128,866.51	
Resident Taxes		1,530.00	\$220.00
Land Use Change Taxes		700.00	

Taxes Committed to Collector:

Property Taxes	\$846,590.22
Resident Taxes	7,550.00
Yield Taxes	232.54

Added Taxes:

Property Taxes	408.00
Resident Taxes	170.00
Onset Road Betterment Taxes	115,785.00

Overpayments:

Property Taxes	100.00
----------------	--------

<u>Int. Collected on Delinquent Taxes</u>	1,978.60	9,322.59
---	----------	----------

<u>Resident Tax Penalties Collected</u>	<u>44.00</u>	<u>109.00</u>	<u>1.00</u>
---	--------------	---------------	-------------

TOTAL DEBITS	<u>\$972,758.36</u>	<u>\$140,628.10</u>	<u>\$221.00</u>
--------------	---------------------	---------------------	-----------------

CREDIT

Remittances To Treasurer
During Fiscal Year:

Property Taxes	\$724,797.64	\$128,866.46	
Resident Taxes	5,600.00	1,090.00	\$ 10.00
Yield Taxes	232.54		
Land Use Change Taxes		700.00	
Onset Road Betterment Taxes	34,587.50		
Interest Collected	1,978.60	9,322.59	
Resident Tax Penalties	44.00	109.00	1.00

Abatelements Made During Year:

Property Taxes	1,683.00	100.05	
Resident Taxes	170.00	280.00	210.00

Uncollected Taxes - 12/31/87:

Property Taxes	120,517.58		
Resident Taxes	1,950.00	160.00	
Onset Road Betterment Taxes	<u>81,197.50</u>		
TOTAL CREDITS	<u>\$972,758.36</u>	<u>\$140,628.10</u>	<u>\$221.00</u>

UNPAID PROPERTY TAXES - 1987

* Armstrong, John	\$ 980.00
Balch & Elder	765.00
* Barnes, Edward	376.00
Bennett, Marshall	2,146.00
Bergeron, Novat - to KDK Corp.	238.00
Berwick Lumber Co.	27.00
Blackmore, James - to Hickey	698.00
Bourassa, Roger & Ellen	1,387.00
* Bronson, James & Elizabeth	486.27
Bull, Kenneth & Diana	240.00
** Burgess, Gary & Leyla - to Jacelon	230.00
* Burnett, Bonnie	877.00
Bushman & White - to Ricupero	1,185.00
Byam Construction	1,508.00
Byam, Philip	3,366.00
Byam, John & Susan	1,347.00
Carr, Thomas & Debra	1,027.00
Caughey, John & Rose	336.53
** Chamberlin, Amos & Priscilla	457.00
Champagne, James & Nancy	1,131.00
Cheever, Kevin & Pamela	155.85
Cleary, James	246.00
Clough, Donald M.	595.00
Clow, David & Gail	1,027.00
Coffin, Betty	431.00
* Cogswell, Thomas & Katherine	537.00
Cole, Richard & Cynthia	1,508.00
Corcoran, Helen - to Cochran	430.00
Cordatos, Maria	862.00
Cordelle, Frank	2,693.00
Corwin, Swift & Beth	752.00
Courser, Neal & Kathy - to KDK Corp.	453.00
** Curcio & Gannon	1,021.00
Cutter, Michael	1,436.22
Davison, Roland & Jean	704.00
Delay, John Jr.	174.00
Demetry, John	2,127.00
Denomme, Albert	704.00
Doyle, Hagen & Tighe	889.50
Dubuque, Paul & Linda	479.91
* Elliott, Richard & Norma	725.00
Foote, Lester Sr. & Sfa	808.00
French, John & Denise	890.00
Gately, Helen	737.00
Gibbons Bros. - to Pringle	513.00
* Gibbons Bros. - to Saunders	120.00
* Gladding, Robert & Nancy	30.00
* Glynn, David & Dorothy	1,131.00
Goldsmith & Gade - to Ricupero	194.00
Granite Camps, Inc.	1,717.00
Graseck, Henry & Barbara - to Brochu & Gibbons	161.00
Gulish, Ronald & Linda - to Blanchette	810.00

	Hall, Bruce & Sharon	1,724.00
	Hanshaw, Lary & Susan - to Rosano	698.00
	Harriman, Smith	1,347.00
	Hart & Tanzer - to Montgomery	13.00
*	Heinonen, Karl	139.00
	Henderson, James & Gail	1,632.16
	Hickey, Shaun, Thomas & Edward	306.00
	Holden, Arthur & Betty	1,185.00
**	Huntington, Sidney & Nada	1,077.00
	Huntley, Athlon & Barbara	886.00
	Huntley, Barbara	645.00
**	Johnson, Ardell	958.73
	Johnson, Carl	646.00
**	KDK Corporation	4,807.65
*	Laviolette, Webster & Gail	806.00
	Lavoie, Paul	2,719.93
	Leete, Grace Estate	242.00
*	Luby, Pamela	537.00
**	Lussier, Stanley & Carol	1,494.00
	Lyons, Richard Sr.	255.00
	McCarthy, Joseph & Artie	875.00
	McHale, Francis & Darlene	1,804.00
	McInerney, Thomas	1,270.00
	McKinney, Lowell & Carol	2,908.00
	M & S Trust	1,572.23
	Magoon, Kevin & Denise	1,362.00
*	Mahoney, Cecile - to Horne	1,342.00
	Maillette, Joseph Estate	54.00
**	Marshall, James & Linda	473.45
	Meier, Laurie	441.94
	Mercier, Norman & Jo	1,400.00
	Moore, Margaret & Barbara Davies	107.00
	Morgan, Alan & Pauline	1,359.93
	Nay, Ward & Barbara	225.00
	Nelson, James	37.00
*	Nevins, William & Victoria	712.00
	Pacsay, Richard & Brenda	919.00
	Parker, Martha Estate - to Shoulla	712.00
*	Parlee, Robert & Kathleen	537.00
	Pelletier, Edward & Jane	1,528.12
	Ranno, Richard	1,074.00
	Ricupero, Kevin & Karen	2,020.00
	Rifkin, Mortimer & Angela	107.00
	Robertson, John Estate	1,303.00
	Sanders, Robert & Marianne	1,077.00
*	Schroeder, Stephen & Christine	591.00
	Seneschal, Lawrence & Susan	913.00
	Skerry & Hope	430.00
*	Spring, Gretchen	129.00
	Starkweather, Walter	174.45
	Strout, Frank & Dawn	1,374.47
	Swage, Warren & Rosemary	1,158.00
	Sweeney, Sherman & Geraldine	781.00

Taft, Fletcher	470.00
Taut, Claire	534.66
** Tarrio, Frank Jr. & Christine	806.00
T-D Corporation	171.00
Tenney, Beverly	412.00
** Toussaint, Michael & Ann	341.89
Trachtenberg, Barbara	712.00
* Trailside Development	15,620.00
Treadwell, Alfred	117.00
Varnum, Jerome & Barbara	752.00
Whittemore, Barry & Sfa	273.00
Whittemore, Brian & Carrie	431.00
Whittemore, George & Phebe	397.76
Whittemore Lake, Inc.	<u>2,719.93</u>
Total 1987 Unpaid Property Taxes	<u>\$120,517.58</u>

* Paid in Full - January

** Partially Paid in January

UNPAID ONSET ROAD BETTERMENT TAXES

Unpaid first annual payment:

Randy Langille	\$ 246.00	
Chris Saunders	<u>246.00</u>	
		\$ 492.00

Deferred payments * 80,705.50

Total Unpaid at December 31st \$81,197.50

* The affected property owners had the option of paying the full assessment at the time of billing or financing the tax over a period of ten years.

UNPAID 1987 RESIDENT TAXES

* Attridge, Timothy	Clough, Donald H.	Cottle, Douglas
Blackmore, James	Clough, Frances	Courser, Kathy
Blackmore, Elizabeth	* Coffin, Betty	Courser, Neal
Blackmore, Julie	Cole, Daniel	Crowell, Laura
Bourassa, Ellen	Connolly, Walter	Crowell, Thomas
Bourassa, Roger	Connors, John	Cummings, Thomas
Bourassa, Emile	Cook, Larry	Davies, Debra
Breen, Philip	Cook, Michael	Davies, Glenn
Carr, Debra	Cook, Rebecca	Davies, John
Carr, Thomas	Coombs, Stephen	Davison, Jean
Chaffee, Edward	Coombs, Sheryl	Davison, Roland
Chase, Kathryn	Cordatos, Jennie	DeCelle, Richard
Chivers, Martyn	Cordatos, Peter	Delay, Kevin

Delay, John Jr.	* Kenison, Pamela	Reynolds, Robin
Delay, Sandra	Lakus, Charlotte	Riley, Richard
* Deliguori, Karen	Lakus, John	Ring, Peter
* Deliguori, Lyman	Landue, Norman	Robbins, Michael
Drouin, Gordon	Lawrence, Thomas	Robertson, Dail
Drouin, Melissa	Lindsay, Bobbi	Robinson, David
Dubuque, Linda	Lindsay, Mary Ellen	Robinson, Pauline
Dubuque, Paul	Lizotte, Guy	Robinson, Rebecca
* Durgin, Bonnie	McBrayer, Mark	Schlesinger, David
Durgin, Bruce	McClure, Dennis	Segedy, John
Durgin, Richard	McClure, Diana	Seneschal, Lawrence
Elder, Sara Lee	* McHale, Darlene	Seneschal, Susan
Ellis, Kim	* McHale, Francis	Shields, Christopher
* Ermond, Jane	* McInnis, Brian	Shjarback, Karen
* Ermond, Paul	McInnis, Diana	* Skerry, David
Fay, Carl	MacNutt, Joan	* Skerry, Judith
Flanders, Lee	Madeja, Ann Marie	Solod, Michelle
* Fleischer, Chris	Madeja, Anne	Spalding, Ruelle
* Fleischer, Larry	Madeja, Joseph	Spalding, Mr.
Fraser, Gregg	Magoon, Brenden	Speckman, Madeline
Furkrat, Betty	* Magoon, Denise	Speckman, Robert
Gannon, Andrew	* Magoon, Kevin	Speckman, Rodney
* Gately, Debra	Mailhot, Normand	Stone, Robert
Gately, James	Martel, Caryn	Sudsbury, Joanna
* Gately, Helen	Martel, Lawrence	* Sullivan, Brett
* Gates, Carol	Martin, Peter	Sullivan, Judith
* Gates, Clifford	Meier, Laurie	Sullivan, Richard
Gates, Rebecca	Mercier, Jo	Sweeney, James
* Genest, Michael	Mercier, Norman	Sweeney, Geraldine
Gibbons, Brenda	Milligan, Chris	Sweeney, Sherman
Gibbons, John	Munroe, Yvette	Sweeney, Sean
Gilman, Lori	Murray, Tina	Sweeney, Sherman Jr.
Goinsalvos, Mark	Naylor, Chris	Sweeney, Shirley
Gove, Douglas	Nevins, Victoria	Swett, Fred
* Gove, Donald	Nevins, William	Swett, Ruth
Grant, Wendy	Noonan, Michael	Tacy, Michael
Henderson, James	Oxford, Jeff	Taverini, Lawrence
* Holden, Arthur	Pacsay, Richard	* Thompson, Richard
* Holden, Betty	Parker, David	Treadwell, Alfred Jr.
Holden, Russell	Parsons, Margaret	Tripp, Steven
Houlihan, Nancy	Parsons, Wade	VanderHeyden, Scott
Houlihan, William	Pelkey, Bonnie	Vertifeille, Debra
Hunter, Susan	* Pelletier, Edward	Vertifeille, Scott
* Huntington, Nada	* Pelletier, Jane	Whitney, Debra
* Huntington, Sidney	Persun, Terry	Whitney, Gary
Hyer, Mary	* Phaneuf, Paul	Whittemore, Barry
Jarvey, Beverly	Prescott, Lisa	Whittemore, Sfa
Jewell, Ruth	Pringle, Helen	Wilson, Harold Jr.
Johnson, Susan	Putnam, Stella	Worcester, James
Kavouras, Stephanie	Putnam, Jeff	Yensco, Andrew
Kehoe, John	Rebstad, Sandra	Zabriskie, Charles Jr.
* Kenison, Avon	Reed, Gregory	Zabriskie, Michael

* Paid in January

TOWN TREASURER'S REPORT

Balance January 1, 1987		\$ 317,913.72
Receipts	\$1,682,707.01	
Less Money Market Transfer	<u>170,000.00</u>	
Net Receipts		\$1,512,707.01
		<u>1,830,620.73</u>
Disbursements	1,514,637.03	
Less Onset Transfer (Net)	<u>1,327.00</u>	
Net Disbursements		<u>1,513,310.03</u>
Balance December 31, 1987		<u>\$ 317,310.70</u>

Consisting of:

Regular Account	\$ 312,377.91
Sewer Account	4,932.79
Onset Account	0
	<u>\$ 317,310.70</u>

Joyce L. Miner, Treasurer

TOWN CLERK'S REPORT

Auto Permits Issued	\$84,663.00
Filing Fees	14.00
Dog Licenses, Penalties, Fines & Fees (see below)	<u>1,360.50</u>
Total Fees Collected	<u>\$86,037.50</u>
Dog Licenses	\$1,023.00
Group Licenses	37.00
Penalties	146.00
Fines	<u>155.00</u>
	1,361.00
Less Clerk and State Fees	- 230.00
Remitted to Treasurer	<u>\$1,131.00</u>

Edward E. French, Town Clerk

DETAILED STATEMENT OF RECEIPTS YEAR ENDED DECEMBER 31, 1987

FROM LOCAL TAXES FOR CURRENT YEAR:

Property	\$724,797.64
Interest	1,739.00
Resident	5,600.00
Resident Tax Penalties	44.00
Yield Tax	<u>232.54</u>
Subtotal	732,413.18
Onset Road Betterment Assessments	34,587.50
Onset Road Assessment Interest	<u>239.60</u>

\$767,240.28

FROM LOCAL TAXES FOR PRIOR YEARS:

Property	\$128,866.46	
Interest	9,281.17	
Resident	1,100.00	
Resident Tax Penalties	110.00	
Current Use Penalty	700.00	
Current Use Interest	41.42	
Tax Sales Redeemed (To town and others)	69,113.93	
Tax Sale Interest	<u>12,389.12</u>	
		\$221,602.10

FROM STATE:

Block Grant	\$ 16,563.18	
Super Block Grant	751.41	
Revenue Distribution	113,766.24	
Water Supply & Pollution Control Comm.	36,680.00	
Flood Disaster Relief	<u>9,910.00</u>	
		\$177,670.83

DOG LICENSES

\$ 1,131.00

LICENSES PERMITS AND FILING FEES:

Election Filings	\$ 14.00	
Pistol Permits	92.00	
Commercial Hauler Permits	110.00	
Zoning Board of Adjustment	180.00	
Planning Board	175.90	
Building Permits	<u>940.00</u>	
		\$ 1,511.90

FINES RETURNED BY HILLSBORO COURT:

Parking	\$ 5.00	
Possession of Alcohol	50.00	
Dogs at Large	<u>245.00</u>	
		\$ 300.00

INTEREST ON DEPOSITS:

Now Account	\$ 8,196.78	
Sewer Account	2,246.28	
Onset Account	85.03	
Money Market Account	<u>2,264.61</u>	
		\$ 12,792.70

INCOME FROM POLICE DEPARTMENT

Reporting Fees	\$ 137.00	
Storage Fees	<u>140.00</u>	
		\$ 277.00

INCOME FROM TRI-TOWN LANDFILL:

Town of Antrim	\$ 24,262.47	
Town of Francestown	8,101.89	
Monadnock Paper Mills, Inc.	1,666.67	
Sale of Gravel	2,716.00	
Demolition Material Disposal	<u>620.00</u>	
		\$ 37,367.03

INCOME FROM OTHER DEPARTMENTS:		
Recreation - (reimbursement)	\$ 350.00	
Water - (reimbursement)	<u>131.61</u>	\$ 481.61
INCOME FROM TAX COLLECTOR:		
Tax Sale and Recording Fees	\$ 752.35	
1986 & 1987 Overpayments - (refunded)	<u>2,698.05</u>	\$ 3,450.40
INCOME FROM TRUST FUNDS		\$ 2,862.37
MISCELLANEOUS INCOME:		
Bad Check Fees	\$ 108.00	
P.T.O. - reimburse Recreation	62.00	
Old Age Assistance	78.50	
Checklists and Regulations	71.00	
Chairs and Piano	410.00	
Xerox Copies	<u>99.25</u>	\$ 828.75
WATER/SEWER DEPARTMENT		\$ 61,522.95
REGISTRATION OF MOTOR VEHICLES		\$ 84,663.00
TAX ANTICIPATION LOANS		\$ 50,000.00
REFUNDS:		
NHMA - Interest and Dividend	\$ 3,815.09	
NHMA - Unemploy Comp. Dividend	144.00	
Voc Tech	145.00	
Barrett Equipment	5.00	
The Travelers - (auto premium)	<u>2,744.00</u>	\$ 6,853.09
NEW CEMETERY TRUST FUNDS		\$ 650.00
WITHDRAWN FROM CAPITAL RESERVE FUND		\$ 17,500.00
ONSET TRANSFER (CLOSE OUT ACCT.)		\$ 173.00
MONEY MARKET TRANSFERS		\$170,000.00
SEWER CONSTRUCTION ACCT:		
Close out retainer account	\$ 722.00	
Contra	<u>722.00</u>	\$ 1,444.00
SEWER CONSTRUCTION FUNDING		
EPA Reimbursement	\$20,385.00	
Peterborough Savings Bank Loan	<u>42,000.00</u>	\$ 62,385.00
TOTAL 1987 RECEIPTS		<u>\$1,682,707.01</u>

DETAILED STATEMENT OF PAYMENTS
YEAR ENDED DECEMBER 31, 1987

TOWN OFFICERS EXPENSES

Reliable Corp.	\$ 133.26	
Hillsborough County Treasurer	4.44	
National Market Reports	87.00	
Election Supplies, Ltd.	57.90	
NE Forestry Foundation	153.75	
Denise French	17,182.67	
Gail Clow	5,768.39	
NH Municipal Association	420.00	
NHVTIC	145.00	
NH Secretaries Association	10.00	
Xerox Corporation	1,268.56	
Registry of Deeds	203.42	
Peterborough Savings Bank	25.00	
Bennington Post Office	488.27	
Steele's Bookstore	68.60	
NH Assn of Assessing Officials	12.00	
Wheeler & Clark	49.38	
Joan Schnare	1.67	
NH City & Town Clerks Assn	20.00	
Elaine Barrett	30.06	
John E. O'Donnell & Associates	873.60	
Sterling Business Corp.	106.17	
Barbara Huntley	8.50	
Data East	841.46	
Homestead Press	418.31	
Hillsboro Probate Court	1.50	
US Stamp Envelope Agency	844.50	
Continental Telephone	1,594.96	
Equity Publishing Corp.	49.00	
Sim's Press	270.00	
Woodman's Florist	25.00	
Quill Corp.	915.33	
Allan Kendall's Office Specialists	1,242.99	
Sharon Hall	6.02	
Kim Robichaud	271.50	
NH Tax Collectors Assn.	15.00	
Transcript Printing Company	1,930.60	
Peterborough Transcript	103.40	
Loring, Short & Harmon	134.95	
Granite State News & Advertiser	10.36	
Monadnock Ledger	186.60	
		\$35,979.12

TOWN OFFICERS SALARIES

Erving LeCain	\$ 750.00
James Sweeney	750.00
James Trow	750.00
Edward French	750.00
Joyce Miner	300.00
Denise French	1,500.00
Timothy Hogue	75.00

Joseph Cuddemi	75.00
John French	200.00
Donald Taylor	150.00
Lawrence Seneschal	150.00
Barbara Huntley	700.00
Carroll Warren	35.00
Frank Carrara	<u>35.00</u>

\$ 6,220.00

ELECTION AND REGISTRATION

Josephine Carrara	\$ 20.00
Elizabeth Cashion	20.00
Dorothy Crowley	20.00
Atheleah Hutchinson	20.00
James Dodge	15.00
Elizabeth Chase	25.00
David Traxler	25.00
Herman Skinner	25.00
BFD Ladies Auxiliary	125.00
Joseph Marotti Company, Inc.	<u>153.77</u>

\$ 448.77

TOWN HALL

David Traxler	\$ 1,864.50
Rymes Heating Oils	2,223.72
Edmunds Hardware	698.79
Peg's Sewing Basket	20.00
Public Service of NH	1,266.39
Whitcomb Fire Safety	19.50
Lawrence Davis, Jr.	226.25
Jennifer Chase	15.00
Honeywell, Inc.	541.06
James Champagne	103.00
Paul Wilson & Sons Plumbing & Heating	38.20
Denise French	45.00
Richard Leavitt	541.96
David Skerry	123.00
Charles Zabriskie, Jr.	296.14
Office Dimensions	425.55
Tower Clock Specialists	70.00
Norman Mercier	<u>200.00</u>

\$ 8,718.06

POLICE DEPARTMENT

David Mancini	\$22,893.74
David Skerry	3,260.99
Brian Stokes	1,356.00
Karen Deliguori	50.00
Treasurer, State of NH	30.00
Sim's Press	31.00
Fox Valley Systems, Inc.	147.56
W.S. Darley & Company	115.15
Larry Ashford	30.00
NHSPCA	11.50
Sa-So, Inc.	146.12

Mr. Gee's Tire Corp.	96.00
North Country Computer	98.51
Computer Technologies Online, Inc.	104.00
Peterborough Camera Shop	22.00
Edward Pelletier	40.50
Wyman's Chevrolet	148.56
Allan Kendall's Office Specialists	3.56
White Sign Company	9.74
NH Bar Assn	25.00
David Blake	116.00
Peg's Sewing Basket	6.00
Jill Hirsh	47.18
George Cote	1,638.00
Hill Donnelly Corp.	52.37
Strafford Guidance Center, Inc.	40.00
US Stamped Envelope Agency	120.90
Bruno Gulla	2,305.00
Jennifer Chase	15.00
Nemco, Inc.	30.00
Radio Shack	350.35
Lechmere's	499.99
Bound Tree Corp.	98.00
NH Retirement System	1,314.92
Bennington Post Office	5.00
Continental Telephone	1,847.44
Dolores Brown Gilman	20.00
Rymes Heating Oils	1,064.43
Edmunds Hardware	150.29
Richard A. Shelburne, Inc.	67.00
Fire Mutual Aid	1,085.63
Neptune, Inc.	1,530.32
Bennington Country Store	153.42
Loring, Short & Harmon	68.75
Equity Publishing	208.50
Sir Speedy Printing Center	125.78
Place in the Woods	338.32
Treasurer, State of NH	24.00
Pickford AMC/Jeep/Renault, Inc.	298.75
TAB Police Distributors	413.01
D & H Electronics Co., Ltd.	922.04
Dr. David Ingraham	125.00
Peterborough Police Dept.	<u>3.25</u>

\$43,704.57

FIRE DEPARTMENT

Rymes Heating Oils	\$ 807.75
Whitcomb Fire Safety	500.05
Continental Telephone	299.82
Public Service of NH	791.13
Fire Mutual Aid	1,872.00
Motorola, Inc.	614.00
Edmunds Hardware	104.95
Bennington Garage, Inc.	394.28
Gilbert, Inc.	1,025.34
Bound Tree Corp.	318.60

Meadowood Training Center	370.00
James Champagne	138.49
The Fire Barn	557.26
Fire Control Service Inc. of NE	232.31
Jaffrey Fire Protection Co., Inc.	820.00
Century Auto Supply	280.07
Maple Mountain Associates, Inc.	50.00
Treasurer, Bennington Fire Dept.	<u>4,081.98</u>

\$13,258.03

INSURANCE

NHMA (dental, net of employee contrib.)	\$ 452.52
Health Insurance Trust (BC-BS)	7,585.30
Liberty Mutual	58.00
NHM Worker's Compensation Fund	8,659.00
The Travelers	684.00
Stuart Clark Insurance Consultants	<u>28,482.74</u>

\$45,921.56

HEALTH DEPARTMENT

NH Health Officers Assn	\$ 10.00
Barbara Huntley	<u>12.33</u>

\$ 22.33

VITAL STATISTICS

Edward French, Town Clerk	
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\$ 49.00

TARRING

Sullivan Brothers Paving	
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\$ 7,980.00

SEWER DEPARTMENT

Public Service of NH	\$ 1,773.12
Antrim Water & Sewer Dept.	6,150.42
J.B. Vaillancourt, Inc.	85.69
James Champagne	71.00
Peterborough Savings Bank - Sewer Acct.	<u>722.00</u>

\$ 8,802.23

LANDFILL

Louis Hugron, Jr.	\$ 4,620.00
Jordan Milton Machinery	28.58
Century Auto Supply	45.66
Sanel Auto Parts	40.90
J.P. Chemcial Co., Inc.	180.00
First Western Bank	11,969.12
Environmental Field Services	823.25
Recycling Services, Inc.	1,748.67
Edmunds Hardware	78.50
John Archer/Antrim Citgo	214.78
Louise Cole	120.00
Resource Analyst, Inc.	1,600.00
James Dohrman Associates	770.17
Smith Harriman	8,035.83
Sidney Huntington	40.00
George Cole, Sr.	<u>3,675.00</u>

Kenneth Grant	3,755.00	
Lester Foote, Sr.	1,773.50	
Health Insurance Trust (BC-BS)	1,562.49	
NHMA (dental)	61.79	
Bennett Auto Repair	<u>1,037.37</u>	
		\$42,180.61

STREET LIGHTING		
Public Service of NH		\$ 7,888.48

SUMMER ROADS *		
Louis Hugron, Jr.	\$ 70.00	
Sidney Huntington	10,244.00	
Brox Paving	2,911.74	
Deborah Lawrence	5,634.00	
Paradise Construction	12,584.00	
Finnish Grade	690.00	
Granite State Construction	33.52	
Burtco Metal Systems	1,197.19	
Magoon Construction	<u>620.00</u>	
		\$33,984.45

*See Flood Disaster Relief Receipt of \$9910.

WINTER ROADS		
Sidney Huntington	\$ 9,633.00	
Louis Hugron, Jr.	245.00	
John French	1,053.00	
Clark Craig, Sr.	160.00	
Dana Lawrence	374.00	
Deborah Lawrence	1,692.00	
International Salt Company	1,936.00	
Peterborough Agway	<u>262.50</u>	
		\$15,355.50

GENERAL EXPENSES OF THE HIGHWAY DEPT.		
Barrett Equipment Corp.	\$ 585.75	
Sanel Auto Parts	11.58	
Bound Tree Corp.	47.72	
Fire Mutual Aid	25.00	
Edmunds Hardware	156.26	
Bennett Auto Repair	4,331.50	
Continental Telephone	267.40	
Public Service of NH	276.51	
Bennington Garage, Inc.	272.65	
Rymes Heating Oils	4,400.33	
Atlantic Plow Blade Company	269.04	
Century Auto Supply	181.81	
John Archer/Antrim Citgo	14.00	
Treasurer, State of NH	40.00	
Antrim Lumber Company	36.44	
Norman Mercier	400.00	
House by the Side of the Road	70.00	
Larry Seneschal, Builder	<u>481.00</u>	
		\$11,866.99

LIBRARY

Helena Ayers	\$ 3,915.00
Public Service of NH	264.08
Continental Telephone	248.87
Rymes Heating Oils	322.01
Leslie Brown	<u>276.00</u>

\$ 5,025.96

ZONING

Monadnock Ledger	\$ 1,538.80
Sim's Press	448.50
Whitcomb Construction Corp.	<u>635.00</u>

\$ 2,622.30

TOWN POOR

Barbara Huntley	\$ 111.37
Linda Berry - reimbursement	1,764.00
Wayno's	223.68
J.B. Vaillancourt, Inc.	39.95
Public Service of NH	228.08
NH Local Welfare Administrators Assn	15.00
Home Health Care	<u>38.30</u>

\$ 2,420.38

MEMORIAL DAY CELEBRATION

Treasurer, Brown & Knight VFW Post	\$ 500.00
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FEES

Edward French, Town Clerk	\$ 2,064.00
Denise French, Tax Collector	335.50
David Beck, Building Inspector	460.00
Gaery Pomroy, Building Inspector	<u>20.00</u>

\$ 2,879.50

RECREATION DEPARTMENT

Patricia Kyte	\$ 153.62
Sharon Hall - see reimbursement	550.00
National Child Registry	232.00
Scott Liljeberg	43.24
Bloomin Bee Florist	12.95
Environmental Services Laboratory	32.00
James Champagne	206.48
Bennington Recreation Committee	808.45
Robert Church	15.00
Ellen Graham	11.95
Place in the Woods	172.00
American Fences	1,000.00
North Branch Landscaping	460.00
Continental Telephone	95.10
Gladys Newhall	495.00
Tenney Farm Stand Florist	55.00
Antrim Lumber Company	125.55
George Cole, Sr.	75.00
Edmunds Hardware	428.66
Warpula Bus Company	350.00
Isabelle Cook	39.59

Pamela Bennett	1,860.00
Monadnock Ledger	23.60
Karen Deliguori	45.04
Peterborough Transcript	19.00
Thread Your Own Needle	349.42
Peterborough Agway	329.90
J & J Trophy	28.52
News & Advertiser	<u>34.80</u>

\$ 8,051.87

WATER DEPARTMENT

Continental Telephone	\$ 492.00
Public Service of NH	8,300.47
Edmunds Hardware	54.45
Sharon Hall	214.50
Environmental Services Laboratory	96.00
Bennington Post Office	66.94
Clough & Cleary, Inc.	1,298.50
Data East	862.67
Antrim Water & Sewer Dept.	2,822.65
Frederick Farrar, Inc.	262.40
Larson Associates	430.37
Denise French	28.00
W.S. Darley & Company	64.43
Badger Meter, Inc.	620.73
A/D Instrument Repair, Inc.	280.00
Paul Wilson & Sons Plumbing & Heating	88.30
Russell Electric Company, Inc.	44.00
Davison Samll Engine Repair	164.60
Hilco Supply Company	40.05
Scott Associates	2,939.91
James Champagne	<u>12.00</u>

\$19,182.97

CEMETERIES

Adam Warren	\$ 369.25
Carroll Warren	1,596.20
David Traxler	54.00
Peterborough Agway	<u>189.95</u>

\$ 2,209.40

LEGAL EXPENSES

Brown & Nixon Professional Association	\$ 6,698.55
Upton, Sanders & Smith	200.56
Blodgett & Makechnie	<u>8,432.76</u>

\$15,331.87

REGIONAL ASSOCIATIONS

Monadnock Family & Mental Health	\$ 712.80
Home Health Care	2,700.00
Antrim Rescue Squad	1,000.00
NH Resource Recovery Association	<u>50.00</u>

\$ 4,462.80

TAXES BOUGHT BY TOWN

Denise French, Tax Collector	\$15,803.22
Sharon Hall, Tax Collector	<u>416.26</u>

\$16,219.48

REFUNDS FROM TAX COLLECTOR

Edward & Jane Pelletier	\$ 100.00
Deliguori & Howatt	20.00
Arnold Cernota	27.50
James & Barbara Boyle	117.00
Souhegan National Bank	88.00
Robert Gladding	742.02
Bradley Hunter	172.94
Bastida Schall	87.00
Home & City Savings Bank	53.35
Velma Pope	27.18
John & Dawn Baybutt	20.72
Richard Lyons, Jr.	10.00
* Paul & Elizabeth Cashion	178.55
Margaret Hale	20.00
Colonial Mortgage Company, Inc.	122.20
Jeff Laviolette	10.00
* Terry Schnare	590.89
Cindy Collemancine	702.00
Wade & Margaret Parsons	14.00
* Erving LeCain	525.54
* Sharon Hall, Tax Collector	43,524.70
First Northern Co-op Bank	<u>464.14</u>

\$47,617.73

* Tax sale taxes redeemed & transmitted to tax sale buyer

SPECIAL APPROPRIATIONS

Town Hall Renovations:

Larry Seneschal, Builder	\$8,703.44
Charles Zabriskie, Jr.	2,900.00
Richard Leavitt	750.00
David Mancini	174.10
Factory Outlet Furniture	2,752.96
Office Dimensions	2,104.50
Morgan's Signs	<u>115.00</u>

\$17,500.00

Fire Dept. Hose

Whitcomb Fire Safety	4,872.00
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Probation Officer

Town of Peterborough	1,217.20
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Planning Assistance

SW Regional Planning Comm.	970.90
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Voting Booths

Joseph Marcotti Co., Inc.	700.00
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Paint Town Barn - Carryover

Norman Mercier	<u>2,500.00</u>
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\$27,760.10

INTEREST

Connecticut National Bank	\$28,610.93
Farmers Home Administration	16,103.27
General Electric Credit Corp.	7,851.73
Peterborough Savings Bank	<u>1,676.70</u>

\$54,242.63

TRANSFER		
Peterborough Savings Bank - Onset Acct.		\$ 1,500.00
CAPITAL RESERVE, BONDS, NOTES		
Farmers Home Administration	\$ 4,750.00	
Connecticut National Bank	30,000.00	
General Electric Credit Corp.	8,000.00	
Trustees of the Trust Funds	<u>40,475.00</u>	
		\$83,225.00
RETIREMENT WITHHELD BUT NOT DEPOSITED		(\$ 160.96)
SOCIAL SECURITY TAX		\$ 6,376.49
UNEMPLOYMENT TAX		
NHM Unemployment Compensation Fund		\$ 294.63
COUNTY TAX		
Hillsborough County Treasurer		\$63,922.00
TEMPORARY LOANS		
Peterborough Savings Bank (tax anticipation loan)		\$50,000.00
and also		
Peterborough Savings Bank (close out sewer loan)		\$31,120.00
ONSET CONSTRUCTION COST (see separate schedule)		\$ 4,000.00
SEWER CONSTRUCTION COST (see separate schedule)		\$62,920.18
SCHOOL		
Conval School District		<u>\$720,533.00</u>
TOTAL 1987 DISBURSEMENTS		<u>\$1,514,637.03</u>

TOWN OF BENNINGTON
SUMMARY OF SEWER CONSTRUCTION COST

STEP II	DESIGN & PLANNING		
	1984		\$ 2,710.00
STEP III	CONSTRUCTION & ENGINEERING		
	1984	\$300,859.62	
	1985	973,731.25	
	1986	76,551.12	
	1987	<u>18,517.52</u>	
			1,369,659.51
	LEGAL		
	1985	\$ 3,180.77	
	1986	<u>3,211.02</u>	
			6,391.79
	INTEREST ON TEMPORARY LOAN		
	1985	18,655.11	
	1986	2,138.92	
	1987	<u>2,304.52</u>	
			23,098.55
	REPAYMENT OF H.U.D. LOAN		12,435.00
	REGIONALIZATION TO ANTRIM		4,591.12
	TOWN BUILDING HOOKUPS		7,260.00
	MISCELLANEOUS		<u>410.10</u>
	TOTAL PROJECT COST		\$1,426,556.07
FUNDING:			
	E.P.A.	\$950,185.00	
	F.H.A.	49,701.86	
	State Guaranteed Bonds	260,680.00	
	F.H.A. Guaranteed Bonds	128,200.00	
	Bank Loan	42,000.00	
	Close Out of Retainage Account	<u>722.00</u>	
			1,431,488.86
UNEXPENDED BALANCE AT DECEMBER 31, 1987			\$ <u><u>4,932.79</u></u>

STATUS OF TEMPORARY LOAN
IN ANTICIPATION OF BONDING
December 31, 1987

1984	Temporary Loan		\$450,000.00
1985	State Portion Long Term Bonding (Will be funded by State annually)	<u>-260,680.00</u>	
		189,320.00	
1986	F.H.A. Bonding of Town Cost of Sewer Project	-128,200.00	
	Repayment From Sewer Account	<u>- 30,000.00</u>	
	Balance Due December 31, 1986	31,120.00	
1987	Final Payment From Sewer Account	<u>- 31,120.00</u>	
		0.00	

ONSET ROAD CONSTRUCTION
Completed 1987

COST: 1986

Construction - Smith Harriman	\$108,765.00	
Engineering - Dufresne-Henry	1,899.97	
Legal - Palmer Dodge	1,000.00	
Legal - Blodgett & Makechnie	<u>162.03</u>	
		\$111,827.00

COST: 1987

Construction - Smith Harriman	<u>4,000.00</u>	
TOTAL ROAD CONSTRUCTION COST		<u><u>\$115,827.00</u></u>

FINANCING:

Ten Year Bond Issue - NH Municipal Bond Bank	\$110,000.00	
Town Advance (\$4,500 in 1986 & \$1,327 in 1987)	<u>5,827.00</u>	
TOTAL COST FINANCED		<u><u>\$115,827.00</u></u>

ROAD BETTERMENT ASSESSMENT-Warrant to Tax Collector * \$115,785.00

* The individual lot assessments were rounded off to even dollars.

FINAL SEWER CONSTRUCTION ACCOUNT
December 31, 1987

Balance of Sewer Account - January 1, 1987 \$35,865.97

Receipts:

E.P.A. Reimbursement	\$20,385.00	
Bank Loan - Due 1988 - 1990	42,000.00	
Close Out of Retainage Account	<u>722.00</u>	
Total 1987 Receipts		<u>63,107.00</u>
Total All Receipts		98,972.97

Disbursements:

Dufresne-Henry, Engineering	\$18,517.52	
Repayment to F.H.A.	42,098.14	
Repayment of Temporary Bank Loan:		
Peterborough Savings Bank	31,120.00	
Interest on Temporary Loan	<u>2,304.52</u>	
Total 1987 Disbursements		<u>94,040.18</u>

Balance at December 31, 1987 \$ 4,932.79

PLANNING BOARD

There are two issues placed before the voters at the March town meeting:

1. Revisions of the Zoning Ordinance. This is a technical change which involves changes to the building code ordinance applying only to the Flood Plain Protection Zone. This change is required to keep our ordinance in compliance with federal regulations.
2. Authority to Adopt Site Plan Review Regulations. Site plan review ordinances address problems that may occur due to commercial or industrial development. Preliminary regulations have been prepared with the help of the Southwest Region Planning Commission. After authority has been approved a public hearing will be held prior to adoption. We urge you to vote "YES" on this question.

There were several small subdivisions approved during the year but no major subdivisions or cluster housing developments were given final approval. There have been several preliminary proposals and much discussion concerning cluster housing developments in both the North Bennington and Crotched Mountain areas. Proposals under consideration involve well over 100 additional dwelling units. Rapid expansion seems to be upon us.

Revision of the Subdivision Regulations, to bring them in line with the zoning regulations, have been progressing slowly. We are seeking expert advice in several areas to be sure the revised ordinance is adequate for our town and legally viable. Work on this ordinance change will continue.

Wayne C. Roy,
Chairman

ANTRIM-BENNINGTON RECYCLING COMMITTEE

The Recycling Committee has continued their efforts at the landfill towards greater recycling and, at the same time, have devoted time to studying the subject working with the New Hampshire Resource Recovery Association. The committee has been kept informed of new methods and new programs and has continued the magazine exchange program in the shed across from the glass barrel collection area which enables you to swap your old magazines and find a new assortment of reading material.

Mr. Robert Parker and Mr. Scott Carbee have been added to our committee by Frankestown and the three towns have commissioned our committee to undertake a study and make recommendation to our three towns regarding mandatory recycling.

At the same time, the three towns expect to commission a consulting study by the New Hampshire Resource Recovery Association using the benefit of their experience and expertise.

The Selectmen have informed us that they recognize that mandatory recycling will not be a popular subject but that they hope and expect that most residents will recognize that a move in this direction, if not this year, at least fairly soon, is inevitable.

The committee would like to thank all those who have assisted in the past and to ask that all citizens who might have suggestions in this regard contact a member of the committee. Thank you.

Antrim - Evelyn Perry, Chairman
Andy Lane
Kathy Wasserloos

Bennington - Elaine Barrett
Carrie Whittemore

Francestown - Robert Parker
Scott Carbee

REPORT OF THE ANTRIM RESCUE SQUAD

The Antrim Rescue Squad responded to 168 calls in Antrim and Bennington in 1987.

Officers for 1988 are Richard Atkinson, Chairman, Steve LaFave, Vice-Chairman, Marshall Beauchamp, Treasurer and John Leonard, Secretary

THANK YOU FOR YOUR CONTINUING SUPPORT

Balance on Hand: January 1, 1987	\$5,970.90	
RECEIPTS:		
(donations, town appropriations, interest)	<u>8,262.00</u>	\$14,232.90
EXPENDITURES:		
Gasoline	\$ 742.26	
Ambulance Repairs	2,937.60	
General Supplies	1,430.46	
Office Supplies and Postage	117.12	
Oxygen	206.50	
Monitor and Radio Repair	663.23	
Training and Continuing Ed.	283.00	
Insurance	1,606.00	
Miscellaneous Expense	<u>368.91</u>	
Total Expenditures:		
January 1, 1987 to December 31, 1987		<u>\$ 8,355.08</u>
BALANCE ON HAND: December 31, 1987		\$ 5,877.82

Marshall Beauchamp, Treasurer

FIRE DEPARTMENT

We would like to begin this year's annual report with a huge THANK YOU to all the members of the BFD. In addition to the usual calls and training, our firemen were on duty 36+ hours in April during the flood. They left their homes and families - some even their employment - and monitored the water levels and danger areas. They assisted homeowners and were prepared to evacuate. Unfortunately we had no control of the water and while trying to reduce the level of water on Acre Street the pumps on the fire trucks failed. Last summer temporary repairs were done on both pumps and just recently one of the pumps had to be completely overhauled. Having done this, the trucks are now back in full service.

The Fire Department answered a total of 80 calls this year - 45 medical emergencies, 6 chimney fires, 3 automobile accidents, 3 electrical fires, 2 car fires, 4 public assists, 3 brush fires, 2 house fires and one automatic fire alarm activation. The department also answered eleven calls for mutual aid.

A 1000 gpm deck gun was donated to the Bennington Fire Department. This unique piece of equipment gives us the capability of flowing large amounts of water with limited man power. This "gun" could come in very handy at the new propane tank at the Mill and will be of great assistance if we have a need at the large developments that are ongoing in the Crotched Mountain area. Our donator wishes to remain anonymous but we wish to again express our gratitude and appreciation for this very valuable piece of equipment.

In response to those citizens who have expressed concern about the large propane tank in town, let us assure you that our members, and some of our mutual aid neighbors, are in the process of taking specialized classes and undergoing actual hands on training of LP gas emergencies.

During the year, two of our long time members passed on. Paul "Mugs" Cody and Albert "Bat" Cuddemi are sadly missed.

We thank the community for their continued participation in our raffle and our ham & bean suppers. Your support enables us to operate the fire department on a minimal town budget.

John French, Chief
Donald Taylor, First Deputy
Lawrence Seneschal, Second Deputy

SEWER AND WATER DEPARTMENT

Unpaid Balance, January 1, 1987	\$ 4,784.05
plus-committed to Tax Collector	
December 31, 1986	+ <u>1,808.74</u>
	<u>6,592.79</u>

Charges:	
Water	\$ 41,619.04
Sewer	17,919.57
Monadnock - Hydrants	3,600.00
Interest	906.28
Monadnock - Sewer	<u>2,796.53</u>
	+ <u>66,841.42</u>
	<u>73,434.21</u>

Less	
Abatements - Elderly	\$ 1,086.00
Abatements - Adjustments	559.61
Abatements - Corrections	<u>124.32</u>
	<u>1,769.93</u>

TOTAL	71,664.28
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Receipts to Treasurer	<u>61,522.95</u>
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Unpaid Balace, December 31, 1987	\$10,141.33
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UNPAID WATER AND/OR SEWER RENTS

	<u>Water</u>	<u>Sewer</u>
Sherman Sweeney	61.88	
Betty Coffin	92.73	
* Laura Levesque	12.00	
** Victoria Turner	91.21	46.53
* Andrew Bavelas	12.00	20.25
* Walter Levesque	43.15	69.89
Thomas Carr	112.44	169.16
Thomas Cudmore	30.45	137.92
Maria Cordatos	71.87	94.69
* Edward Cernota	68.80	136.97
* Edward Cernota	12.00	
Norton Cox	60.01	
Stephen Chase	59.30	112.67
Laurie Byrne	47.20	
* Sidney Willis	14.25	
William Sweeney	18.75	
* Lester Foote	44.10	72.81
* Joseph Rosano	61.20	117.53
* KDK Corp.	65.68	100.73
* KDK Corp.	60.18	91.80
* KDK Corp.	71.08	109.49
David Clow	235.42	338.07
* Robyn Clough	44.10	72.81

Donald Glynn	42.20	66.97
Richard Pacsay	121.93	182.78
Peter Cordatos	47.20	70.75
* Vincena Powers	28.65	43.61
* Webster Laviolette	24.36	41.11
* Richard Ranno	41.25	64.05
** Judy Lyons	95.06	129.73
* Virginia Curcio	55.50	102.95
* Leona Flanders	18.75	29.01
Doreen Robertson	18.75	29.01
Joan MacNutt	25.05	
John Byam	129.98	
* Stimson Estate	12.00	
Frank McHale	206.38	
Richard Horn	38.06	58.89
Richard Horn	15.75	36.00
* Philip Traxler	18.75	
* David Traxler	8.10	11.68
* James Dodge	34.05	
Amy Nichols	57.95	
Roger Magoon	14.25	
* Raymond Holland	18.75	29.01
Kevin Ricupero	48.93	77.20
Margauerite Kehoe	469.57	301.73
Kevin Cheever	323.64	615.91
Lyman Deliguori	35.50	55.29
* David Tripp	42.20	66.97
David Skerry	34.05	52.37
George Whittemore	96.92	
Frank Cordelle	88.16	
Helen Gateley	170.82	
Helen Gateley	111.84	
Thomas Shoulla	108.42	177.25
William Nevins	43.22	55.29
* Cindy Collemancine	26.85	40.69
Donald H. Clough	24.36	41.11
Howatt & Deliguori	101.20	158.07
* Helen Broderick	18.75	29.01
* Beth Corwin	53.60	98.09
* Warren Perry	49.80	88.37
Fred Swett	257.23	
* James Champagne	60.25	
** Bryan Corthell	329.37	
* Robert Crowley	37.65	
Donald Parker	32.25	
James Henderson	257.00	
Paul Lavoie	144.34	
Paul Lavoie	127.92	
** Warren Swage	92.37	
* Barbara Willis	23.25	34.85
Wade Parsons - Credit	(3.60)	(6.12)
	5,668.38	4,472.95

* Paid in January

** Partially paid in January

The unpaid sewer and water rents on December 31st are larger than usual because the third quarter billings did not get out until early December. However, even with this excuse, our unpaid rents are much too high and your town officials have discussed whether it may be necessary to follow the procedure in Jaffrey and, after adequate notice, turn off the water where the rents are unpaid for an unreasonable time. We hope this will not be necessary.

HISTORICAL SOCIETY'S ANNUAL REPORT

The Historical Society is happy to continue an annual brief report of those happenings and changes which could be of future historical interest and a brief notation of the Historical Society's activities in 1987.

The town experienced a major flood in the spring of 1987 which was probably at a higher level in some areas of town than any instance since 1938. However, the various flood control efforts that were made after that experience substantially reduced the impact on the town. The town was a part of a State disaster area and was able to obtain Federal Disaster Funding for road repairs.

Also early this year, the town, for the first time, voted in permanent zoning. The dramatic growth in our area had made it obvious to all that some sort of zoning was necessary.

The explosive growth is probably best illustrated by the addition in the last three years at the ski area of a restaurant, a mini-mall, condominiums, a motel, plus more condominiums presently in construction.

The town offices were spruced up and the Police Department acquired a permanent home in what used to be the Firemen's Hall in the back of the town hall.

On the whole, it was a fairly quiet year although the town continues to grow rapidly.

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The Historical Society continues to concentrate on developing the financial backing for their own building and also to provide financial resources for the planned publication later this year of a Pictorial History of Bennington. Under the very able chairmanship of David Glynn and Herbert Flanders, a very successful auction was conducted last summer and the Society plans another one this coming summer. We appreciate the broad community support.

The Publication Committee has collected or arranged to borrow a large number of pictures of Bennington from many years ago and the Pictorial History will be of great interest to our residents. If you have any old pictures of Bennington we would love to hear from you.

Monadnock Paper Mills is donating the paper and will also purchase some books for distribution to their customers.

SCHOOL BOARD REPRESENTATIVE'S REPORT

Early in this school year a proposed building committee was established to determine the classroom space required to meet the increased enrollment of Conval Schools. An architect was employed to design plans to meet these needs. The building committee and the architect then presented these plans to the various towns in the District. Bennington's presentation was held at the Pierce School and was well attended but many suggestions and questions were raised.

As time has elapsed various local conditions and suggestions about the building have come to the forefront to deem a more in-depth study of the original plan for Pierce School. Due to the increased enrollment at Pierce School the building plans have become TOP priority in Phase One.

Plans are in the formation stage to secure a different architect to develop different plans for the addition to Pierce School. May I suggest that your ideas be expressed before plans are solidified. The State Board of Education has demanded that hot lunches shall be served in all district schools. An all purpose room that would accomodate this state requirement and if further enlarged could serve for the physical education program; plays; hobbies; various school activities; future kindergarten plus being available for community activities.

As of October 1987 the enrollment of Pierce School for grades Readiness through the fourth grade was 97 pupils. Going to Antrim Middle School was 41 students and attending Peterborough High School was 58 pupils making a total of 196 Bennington pupils. The District's student enrollment is as follows: Antrim - 388, Dublin - 169, Frankestown - 169, Greenfield - 196, Hancock - 191, Peterborough - 759, Sharon - 32, Temple - 172, making a grand total of 2,272 students in the District.

Besides "Reading, Writing and Arithmetic" for the Pierce School various other activities are planned for the year. These include Prize Speaking, Hobby Show, Musical Entertainment Program, Fine Art Presentation, School Paper and book binding of students' writings.

The Pierce School Staff consists of the following: Joan Schnare, Teaching Principal, Readiness/Grade 1; Patricia Chicoine, Instructional Assistant; Claudia Sysyn, Grades 1 and 2; Joyce Chiulli, Grades 2 and 3; Carol Reed, Instructional Assistant, Virginia Young, Grades 3 and 4; Helen Waterman, Chapter 1 Tutor; Margaret (Scottie) Aborn, Custodian. School personnel shared with other schools include: Marjorie Hobbs, Nurse; Kirsten Olson, Physical Education; Frances Hewitt, Art; Vivian Genetes, Music; Janet Pietrovito, Competency Specialist.

Apparently there are two issues facing Bennington citizens that pertain to the school and the school district. They are the necessary addition to Pierce School and the funding of the District's building program.

As it is apparent that the appearance of the Pierce School will be altered I would like to bring to your attention that we have in our town Mrs. Ruth Putnam Cody who was among the first teachers to teach in Pierce School when it opened in 1929. Living in Keene is Mrs. Hazel Beard Miller the first high school teacher of Pierce School. Also in Bennington is Mrs. Vincena Powers who joined the teaching staff in 1937.

I wish to express my appreciation for having the opportunity to serve as your representative to the School Board this year.

Thank You

Gladys E. Newhall, R.N.,BS,EdM

HEALTH DEPARTMENT

This Department expended the whole sum of \$22.33 this year. Completion of the sewer project was primarily responsible for the elimination of septic problems within the village and careful surveillance of septic systems elsewhere in town made all this possible. I want to thank you for your cooperation making the project so successful.

Barbara Huntley,
Health Officer

WELFARE DEPARTMENT

In 1987 this Department spent a total of \$2,420.38, broken down as follows:

\$1,764.00 - balance of 1986 juvenile commitments
530.01 - direct local relief
126.37 - operating expenses

Once again our thanks go to outside services; food stamps, fuel assistance, weatherization, home health care, visiting nurses and others for making it possible to take care of our people at a minimal expense.

Hopefully 1988 will be as easy to deal with.

Barbara Huntley,
Overseer of Public Welfare

VFW MEMORIAL DAY PROGRAM

In memory of all Veterans past and present, as well as those gone before, to whom we owe our freedom.

The Brown-Knight Post #8268 VFW along with Myer-Olson-Prescott Post American Legion participated in the customary parades in Bennington, Antrim and Greenfield. As well as military honor guards and memorial locations, consisting of prayers, color guard and firing squad as well as a bugler.

Involved were the Antrim Middle School Band, Mark Gelardi as bugler, the scouts and others. Sodas, etc. were provided for the band, scouts, etc.

The flag pole at the playground Soldiers Memorial was restored and a new flag purchased, also twelve bronze graveside flags for marking Veteran's gravesites. Funds utilized totaled \$571.99 plus many hours spent by the membership. Time and funds well spent.

Herb Flanders,
VFW Post #8268

ROAD AGENT'S REPORT

I would like to extend my thanks to the town's people for their confidence and votes for the past six years. I plan to retire in March, but hope the road work begun will be continued. Most importantly is the hot topping and sealing of our roads.

Sidney Huntington,
Road Agent

TOWN HALL

Maintenance at the Town hall has been done as needed. The floors have been done over in the main hall, the selectmen's office, and also in the police department. The furnaces have been maintained for the year.

David C. Traxler,
Janitor

ZONING BOARD OF ADJUSTMENT

Following the adoption of the Town of Bennington's first permanent Zoning Ordinance in March of 1987, the Board had five cases come before it. It would appear that the relatively few number of cases is indicative of the minimal impact that the Zoning Ordinance has had on the Town. In the event that any property owner in the Town of Bennington needs to go in front of the Zoning Board of Adjustment, that property owner should feel free to contact any of the Board members for information on the procedure involved.

John J. Cronin, III,
Chairman

POLICE DEPARTMENT

Of the many things that effected the Department throughout the year, two stand out as having an important and continuing effect.

The first, was the long needed move to larger office spaces. Not only did this offer immediate, obvious advantages, but also made possible the implementation of procedures that will ensure adequate administration and training for the foreseeable future.

The necessity of those procedures has been all too clearly brought home by the second major 'event' of the year, the dramatic increase in the number of incident reports filed with the Department.

While these reports show a marked increase in prosecutable crimes, some 40% over the previous year, more importantly has been the extent of the increase of those incidents that are not crime related, but are of the nature of 'assistance' calls. Calls requesting help concerning things as varied as checking on children who haven't shown for school; verifying the credentials of door-to-door salesmen; delivering bags of ice to keep food from spoiling during an electrical outage; and checking on the welfare of an elderly woman walking along Route 202.

The basis for story lines for Miami Vice? Probably not. But these incidents and the many others like them, do reflect a growing awareness by the people of Bennington that their Police Department is an organization not solely concerned with crime prevention and the prosecution of those that may break the law, but one that is available to the community, on a twenty-four hour basis, to assist in whatever manner possible, in the belief that by so doing the Department helps fulfill its primary function of making Bennington a better place to live.

The officers of the Department, have, for the past three years, attempted to foster such an attitude, and it is gratifying to see that their efforts are being increasingly rewarded.

David E. Mancini,
Chief

PARENT & TEACHERS ORGANIZATION (P.T.O.)

This is Pierce School's Parent & Teacher Organization's third year. P.T.O. was initially organized by Karen Deliguori and interested Pierce School parents. The goals of the P.T.O. are:

1. To provide an avenue of communication between parents and the school, which will enhance mutual understanding.
2. To conduct fundraising events which will provide funds for P.T.O. agreed upon expenditures which will enrich the learning experience for children at Pierce School.

A few of the fundraisers P.T.O. has been involved with include the Christmas bazaar, penny sale, bike-a-thon, catalogue sales and ongoing bake sales.

Some of the activities that our fundraisers have made possible over the past three years include the annual Christmas buffet held for the students at the fire hall, the purchasing of the publishing equipment for the children's stories, the sponsoring of the school photos, the co-sponsoring of the child safety finger printing, the purchase of picnic tables and ongoing fundraising for the purchase of outdoor play equipment. This year P.T.O. has funded the purchase of indoor educational activities, and sponsored illustrator Eric Ingraham's visit to Pierce School.

We thank all the parents for their continuing support of P.T.O. through their presence and contributions of time, money and baked goods. We anticipate continuing and growing success for P.T.O.

Leslie Brown,
President

LIBRARY TREASURY REPORT

Receipts:

Cash on hand January 1, 1987	\$ 2,530.20	
Trust fund dividends	6,795.88	
Trust funds, capital improvement funds	8,584.63	
NOW account interest	167.85	
Donations/book sales	207.06	
State grant	<u>107.29</u>	
		\$18,392.91

Disbursements:

Library assistant wages	\$ 738.00	
Books and magazines	2,288.08	
Utilities:		
Electric	53.73 *	
Telephone	53.10 *	
Fuel oil	293.56 *	
Building maintenance and services	1,473.35	
Office supplies	443.75	
Capital improvements	10,630.28	
Education/training/conferences	77.00	
Gifts and donations	<u>183.81</u>	
		\$16,234.66

Cash on hand January 1, 1988	\$ 2,158.25
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* Town assumed responsibility for utilities in March.

Board of Trustees

G.E.P. DODGE LIBRARY REPORT

This has been a year of many changes for the G.E.P. Dodge Library. The interior was remodeled; the cataloging was updated; little-used books were weeded from the main collection; many new books were purchased, including a new encyclopedia set and other needed reference books; and steps taken to bring the library into compliance with state standards for accreditation.

The Trustees, Elaine Barrett, David Glynn and Debbie MacGregor have channeled a great deal of time and creativity into planning the interior remodeling project, in determining goals and objectives for providing better library service, and in developing a closer relationship with the State Library, with state associations and the local library co-op, and with neighboring town libraries. Bennington benefits from the programs and information offered through these associations. And these relationships provide access to all available media in the Monadnock Region and statewide.

After many years of dedicated service, our librarian, Helena Ayers, stepped down for health reasons in November. But she has assured us that she will come back to help out when needed.

The exterior improvements to the building include repairing the storm windows and painting the wood trim. The interior changes were designed by the Trustees, translated into wood by Ron McClure and his men, especially Frank Shea, and then matched to the original interior by the expertise of Norm Mercier. The dedication and exceptional work of these men are gratefully appreciated. New adjustable shelving, a circulation desk and a work area for the librarian, and a reading table in the reference corner make up the main part of the library with its new carpeting. The Children's Room also received new carpeting, two bean bag chairs, a new bulletin board, some new shelves by Bob Gladding, and many new books for varied interests.

The Reading Room, which had been renovated last year, houses our magazines and periodicals and now has the card cataloging files. The press-back oak chairs have new cane seats and the tables and chairs have been refinished. Improved lighting in the main rooms will be installed in the early months of 1988.

After the major remodeling work was completed and the monumental job of reorganizing the books back onto the shelves, we opened shortly after Christmas trying various schedules. It was decided to open the following days: Monday 2:00 - 8:00 p.m., Wednesday 1:00 - 8:00 p.m., and Friday 1:00 - 5:00 p.m. Our book collection has been revitalized, repaired as needed, given new covers, made more accessible and easier to locate, and will continue to reflect the interests and needs of our residents.

Other goals established this year were a summer reading program, a pre-school story hour, and a closer cooperation with the elementary school. But our main objective has been to create a better image, to make our library an inviting and comfortable place to get more people

to come and use the library, to show them that we are a viable resource, that we do have the current best sellers, both fiction and non-fiction, that it is a place to relax, browse through the current magazines, read a new book or an old favorite, or to study quietly on a research project.

I hope that you come in to see our new appearance, enjoy some quiet private time on your own, or allow me to help you find any type of books or materials that interest you.

Leslie Brown,
Librarian

RECREATION

Time has again sped by quickly and the year was over before we could find the time to accomplish all we had planned. We still feel good about this year especially our luck in finding "a special person" to run Craftsreation for us - this special group who show us recreation is for all ages.

On that same note, we were distressed to hear that a very small faction of the community voiced displeasure with our conducting the Halloween festivities in and about the cemetery.

Because of their response to our efforts to provide a supervised celebration of the holiday, we may not be able to continue the hayride in the future.

Recreation Committee

CAPITAL IMPROVEMENTS COMMITTEE - 1987 Review and Update -

The Capital Improvements Committee met in the fall of 1987 and reviewed the Capital Improvement Program and the projected needs of the town.

The Committee and the Selectmen agreed that they would propose a new truck for the Highway Department and a new sander at the March 1988 town meeting as was originally projected.

The total program, based upon a \$40,000 annual addition to the Capital Reserve Fund, appears suitable and adequate and the group voted to continue the budget request.

Following, is a summary schedule of the needs and financing for the next six years.

TOWN OF BENNINGTON
CAPITAL IMPROVEMENT PROGRAM
1988 - 1993

<u>Dept & Item</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>Dept. Total</u>
<u>Police</u>							
Cruiser		14000			15000		29000
<u>Fire</u>							
New Pumper/Tanker		90000			25000		
Rebuild 1964 Pumper							
Addition to Fire Station						55000	170000
<u>Road</u>							
Sander	8000						
Large Truck	50000		20000	20000			
Remove Trestle							
Greenfield Road						28000	126000
Small Truck						83000	325000
	<u>58000</u>	<u>104000</u>	<u>20000</u>	<u>20000</u>	<u>40000</u>		
Estimated Capital Reserve Balance January 1, 1988				93500			
Add 40000 per year for six years				240000			
Estimated Interest Earned 7% on average balance of 75000				<u>31500</u>			
				<u>365000</u>			
Budget of Capital Expenditures 1988 - 1993				<u>325000</u>			
Estimated Balance 12-31-93						40000	

Report of the Trust Funds of the City or Town of Barnstable, MA

on December 31, 19 87

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust - So State	PRINCIPAL			INCOME DURING YEAR			Balance Beginning Year	Balance End Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent			Amount
Cemetery Funds												
Various	Various	Perpetual Care Memorials	Various	20,061.48	475.00			20,476.48	85	3006.31	2862.37	57147.79
LIBRARY FUNDS												
1923	Mary Butler Jameson	Library	Peterborough Savings Bank	457.50				457.50		735.60	394.10	425.20
1923	John D. Mary & Butler	Books	"	1,000.00				1,000.00	45	129.94	410.05	384.34
1938	Emma E. Gipsen	Library	"	18,000.00				18,000.00	59	1830.29	3100.19	1711.69
1938	Emma E. Gipsen	"	"	1,252.30				1,252.30	04	195.63	793.72	815.95
1938	Emma E. Gipsen	"	"	31,797.90				31,797.90	24	3332.13	6280.05	4048.32
1938	Emma E. Gipsen	"	"	11,460.20				11,460.20	50	1156.17	1883.25	1005.42
1938	Emma E. Gipsen	"	"	7,946.86				7,946.86	39	829.68	1544.35	980.22
1938	Emma E. Gipsen	"	"	1,402.82				1,402.82	17	190.51	638.69	615.99
1955	Gipsen Library Fund	Stock		102.95				102.95	90	35.58	230.14	26.734
1966	Dodge Library Fund	Books		152.35				152.35	38	26.23	100.97	136.64
	Total Common Trust Fund		250 Shares BETH-PED	73,572.88				73,572.88	76	7,809.86	15,380.51	10,391.11
1938	Emma E. Gipsen	Library		7235.70				7,235.70				
	Total Library Funds			80,802.58				80,802.58	76	7,809.86	15,380.51	10,391.11
OTHER FUNDS												
1940	Community Fund - Capital Reserve	Xmas Tree Capital Reserve Fund	Peterborough Savings Bank	327.85				327.85		46.16		523.62
1987	Trust Fund		Peterborough Savings Bank	579.94	49,277.87			7976.04	63	8,894.35	9,523.91	7470.92
	Total Other Funds			582.47	49,277.87			7976.04	09	8,578.09	9,523.91	7,994.54
	GRAND TOTALS			151,057.75	49,752.87			7976.04		31,543.70	27,766.84	23,533.44

FEDERALLY REQUIRED FLOOD PLAIN ORDINANCE

The Federal Emergency Management Agency, who manages the Federal Flood Insurance Program and the related flood plain requirements have required that all towns update their flood plain ordinance to reflect changes in the last two or three years on requirements for building within the flood plain. The State Agency has developed a model flood plain ordinance which will meet their requirements and we have used it to develop a revision of Section XI, "Flood Plain Protection Zone", of the zoning ordinance. This proposed zoning amendment would substitute new language and strike out the old language in that portion of the zoning ordinance.

The actual changes are primarily technical and should create no new problems related to possible construction within the flood plain. These revisions are required in order to maintain the town's qualification for federal flood insurance and as most of you know, if you are near or in a potential flood zone the bank will not issue a mortgage without flood insurance protection.

We strongly recommend that this series of technical corrections be approved in the ballot vote at Town Meeting. Failure to update our flood ordinance could give us substantial problems and perhaps lose the protection of the Federal Flood Insurance Program.

Board of Selectmen
and
Planning Board

- - - - -

The required amendment to the zoning ordinance, in detail, follows herewith:

TO AMEND SECTION XI, FLOOD PLAIN PROTECTION ZONE, OF THE TOWN OF BENNINGTON ZONING ORDINANCE BY DELETING THE SAME IN ITS ENTIRETY AND INSERTING IN PLACE THEREOF, THE FOLOWING

The following regulations shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Bennington, N. H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Bennington dated April 18, 1983 which are declared to be a part of this Ordinance.

ITEM I. DEFINITION OF TERMS:

"Area of shallow flooding" means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel

does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

"Area of special flood hazard" is the land in the flood plain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated as Zone A on the FHB. After detailed ratemaking has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, AI-30, AE, or A99.

"Base flood" means the flood having a one percent chance of being equalled or exceeded in any given year.

"Basement" means any area of the building having its floor subgrade (below ground level) on all sides.

"Building" - see "structure."

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

"Flood Boundary and Floodway Map" (FLOODWAY) is an official map of the community, on which the Federal Emergency Management Agency has delineated the "Regulatory Floodway". This map should not be used to determine the correct flood hazard zone or base flood elevation, the Flood Insurance Rate Map (FIRM) will be used to make determinations of flood hazard zones and base flood elevations.

"Flood elevation study" means an examination evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e. mudflow) and/or flood-related erosion hazards.

"Flood Hazard Boundary Map" (FHB) means an official map of a community, issued by the Federal Emergency Management Agency, where the boundaries of the flood, mudslide (i.e. mudflow) related erosion areas having special hazards have been designated as Zone A.

"Flood Insurance Rate Map" (FIRM) means an official map of a community, on which the Federal Emergency Management Agency has delineated both the special hazard areas and the risk premium zones applicable to the community.

"Flood Insurance Study" see "flood elevation study."

"Flood plain" or "flood-prone area" means any land area susceptible to being inundated by water from any source.

"Flood proofing" means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

"Floodway" - see "regulatory floodway."

"Highest adjacent grade" means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

"Lowest Floor" means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor: Provided, that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

"Mean sea level" means, for purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

"Manufactured home" means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. For flood plain management purposes the term "manufactured home" also includes park trailers, travel trailers, and other similar vehicles placed on a site for greater than 180 consecutive days. For insurance purposes the term "manufactured home" does not include park trailers, travel trailers, and other similar vehicles.

"Manufactured home park or subdivision" means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"100-year flood" see "base flood."

"Regulatory floodway" means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot at any point. These areas are designated as floodways on the Flood Boundary and Floodway Maps.

"Riverine" means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

"Special flood hazard area" means an area having special flood, mudslide (i.e., mudflow) and/or flood-related erosion hazards, and shown on an FHEM or FIRM as Zone A, AO, AI-30, AE, A99, and AH. (See Area of Special Flood Hazard)

"Structure" means for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

"Start of Construction" includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure.

"Substantial improvement" means any combination of repairs, reconstruction, alteration, or improvements to a structure in which the cumulative cost equals or exceeds fifty percent of the market value of the structure. The market value of the structure should be (1) the appraised value of the structure prior to the start of the initial repair or improvement, or (2) in the case of damage, the value of the structure prior to the damage occurring. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include any project for improvement of a structure required to comply with existing health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or any alteration of a structure listed on the National Register of Historic Places.

"Water surface elevation" means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, (or other datum, where specified) of floods of various magnitudes and frequencies in the flood plains of coastal or riverine areas.

ITEM II. DEVELOPMENT REGULATIONS:

In the Regulatory Floodway, designated on the Flood Boundary and the Floodway Map, the following requirements shall apply:

- a. The placement or location of mobile homes is prohibited.
- b. Within the Regulatory Floodway, any development or encroachment (including fill) which would result in any increase in flood level during the base flood discharge is prohibited.

For the purpose of this part, "development" is defined to mean "a man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

ITEM III. BUILDING ORDINANCE WHICH IS REQUIRED IN ORDER TO QUALIFY FOR THE FEDERAL FLOOD INSURANCE PROGRAM AND WHICH WILL APPLY ONLY TO THE AREA OF THE TOWN DESIGNATED AS THE FLOOD HAZARD AREA:

Below you will find a building ordinance which is required by the State and Federal Government in order to ensure that all new construction within the flood plain area will be of a nature that will minimize possible flood damage and protect life and property to the greatest extent.

BUILDING ORDINANCE for the TOWN OF BENNINGTON, NEW HAMPSHIRE

ITEM IV. TITLE:

These regulations shall be known and cited as the Building Ordinance of the Town of Bennington, New Hampshire, and shall be construed to insure public safety and health insofar as they are dependent upon building construction.

ITEM V. APPLICATION FOR PERMITS:

Applications for permits shall be accompanied by a copy of plans of sufficient clarity to show the location, nature and character of the work to be performed. The Building Inspector may waive the requirement for filing plans when the work involved is of a minor nature or the location of the work to be performed is not within a flood hazard area as defined herein.

ITEM VI. PERFORMANCE:

All work performed under building permits shall conform to the plans and specifications filed with the application.

ITEM VII. BOARD OF ADJUSTMENT:

An applicant for a building permit whose application has been refused by the Building Inspector, or parties who have been ordered by the Building Inspector to incur expense in connection with construction, or parties aggrieved by a decision of the Building Inspector on a matter left by this Ordinance to his approval or discretion, may appeal from such action by filing within fourteen days from date of refusal, order or decision a written appeal claim, signed by the party aggrieved or his agent, with the Zoning Board of Adjustment. If the refusal, order or decision of the Building Inspector is affirmed by the Board of Adjustment, the ruling of the Building Inspector shall be final. If the action of the Building Inspector is modified or annulled, the Building Inspector shall issue a permit or order in accordance with the decision of the Board. The Board of Adjustment shall hold public hearings on all appeal claims under the foregoing and shall give notice thereof in the manner required for appeals.

ITEM VIII.

The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall (i) be designed (or modified) and adequately anchored to prevent floatation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, (ii) be constructed with materials resistant to flood damage, (iii) be constructed by methods and practices that minimize flood damages, and (iv) be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

ITEM IX:

Where new and replacement water and sewer systems (including on-site systems) are proposed in floodprone areas the applicant shall provide the Building Inspector with assurance that new and replacement sanitary sewage systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems will be located to avoid impairment to them or contamination from them during periods of flooding.

ITEM X:

The Building Inspector shall maintain for public inspection, and furnish upon request, any certification of flood-proofing and the as built elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement. If the structure has been floodproofed, the as built elevation (in relation to mean sea level) to which the structure was floodproofed. This information must be furnished by the applicant.

ITEM XI:

The Building Inspector shall review proposed developments to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.

ITEM XII:

In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the Wetlands Board of the New Hampshire Environmental Services Department and submit copies of such notification to the Building Inspector. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector.

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

Along watercourses that have a designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the designated Regulatory Floodway that would result in any increase in flood levels within the community during the base flood discharge. In Zone A the Building Inspector shall obtain, review, and reasonably utilize any floodway data available from a Federal, State, or other source as criteria for requiring that development meet the floodway requirements of this section.

Along watercourses that have not had a regulatory floodway designated, no new construction, substantial improvements or other development (including fill) shall be permitted within Zones A1-30 on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

ITEM XIII:

1. In special flood hazard areas the Building Inspector shall determine the 100 year flood elevation in the following order of precedence according to the data available:
 - a. In Zones A1-30, and AH, refer to the elevation provided in the communities Flood Insurance Study and accompanying FIRM or FHFM.
 - b. In unnumbered A zones the Building Inspector shall obtain, review, and reasonably utilize any 100 year flood elevation data available from Federal, State, development proposals submitted to the community (example - subdivisions, site approvals, etc.) or other source.
 - c. In Zone AO the 100 year flood elevation is determined by adding the elevation of the highest adjacent grade to the depth number specified on the FIRM or if no depth number is specified on the FIRM at least two feet.
2. The Building Inspector's 100 year flood elevation determination will be used as criteria for requiring in Zones A1-30, AE, AH, AO, and A that:
 - a. all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level;
 - b. that all new construction and substantial improvements of nonresidential structures have the lowest floor (including basement) elevated to or above the 100 year flood level; or together with attendant utility and sanitary facilities, shall:
 - (i) be floodproofed so that below the 100 year flood elevation the structure is watertight with walls substantially impermeable to the passage of water;
 - (ii) have structural components capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy; and

- (iii) be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of this section;
- c. all manufactured homes to be placed or substantially improved within special flood hazard areas shall be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above the base flood level; and be securely anchored to resist floatation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces;
- d. for all new construction and substantial improvements, fully enclosed areas below the lowest floor that are subject to flooding are permitted providing the enclosed areas meet the following requirements: (1) the enclosed area is unfinished or flood resistant, useable solely for parking of vehicles, building access or storage; (2) the area is not a basement; (3) shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria; A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters,
- e. proposed structures to be located on slopes in Special Flood Hazard Areas, Zones AH and AD, shall include adequate drainage paths to guide flood waters around and away from the proposed structures.

ITEM XIV. APPEALS:

Should the Board of Adjustment consider a petition for a variance from the regulations set forth in the Flood Plain District of the Zoning Ordinance or Building Code, the following procedures will be adhered to:

1. The Board of Adjustments shall only issue a variance upon:
 - a. a showing of good and sufficient cause, and
 - b. a determination that failure to grant the variance would result in exceptional hardship to the applicant, and
 - c. a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws; and
 - d. a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
2. Variances may be issued for structures to be erected on a lot one-half acre or less in size, if otherwise permitted by law, contiguous to and surrounded by lots with existing structures constructed below the base level.
3. A variance shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.
4. If a variance is granted, the Board of Adjustment shall notify the applicant in writing over their signature that:
 - a. the issuance of such a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 insurance coverage; and
 - b. such construction below the base flood level increases risks to life and property.
5. The Board of Adjustment will maintain a record of all variance actions, including justification for their issuance and report such variances issued through the Annual Report submitted to the Federal Emergency Management Agency.
6. Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed in the National Register of Historic Places, without regard to the procedures set forth above.

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1987

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS	BIRTH PLACE OF MOTHER
01-18-87	Peterborough NH	Anthony Albert Cuddemi	Joseph Carl Cuddemi	Erin Lynn Lary	Bennington	DC
02-13-87	Concord, NH	Erich John Demetry	John Dennis Demetry	Kimberly Jayne Heath	Bennington	NH
03-22-87	Peterborough NH	Jonathan Franklin- Robert Dorr				
			Dana Lawrence Dorr	Sheryl Ann Liljeberg	Bennington	NH
03-24-87	Peterborough NH	Tiana Rose VanderHeyden	Scott Alan VanderHeyden	Marilyn Louise Lorette	Bennington	NH
04-14-87	Nashua, NH	Brandon Lee Trudeau	Richard Allen Trudeau Jr	Kristina Lynn Jewell	Bennington	NH
04-23-87	Peterborough NH	Joseph Charles Kendall	Kenneth Charles Kendall, Jr.	Kathi Lynn Smith	Bennington	NH
05-21-87	Peterborough NH	Jillian May Cottle	Michael Joseph Cottle	Rebecca Ann Warren	Bennington	NH
06-23-87	Peterborough NH	Andrew James Bennion	Stuart James Bennion	Kathleen Ann Hodge	Bennington	NH
07-22-87	Peterborough NH	Hannah Frances Tarrio	Frank Richard Tarrio Jr.	Christine Anne Arvanetaki	Bennington	GA
08-04-87	Peterborough NH	Anna Helena Cronin	John Joseph Cronin, III	Katherine Coker-Cronin	Bennington	Germany
08-12-87	Hanover, NH	Tyler McClure	Dennis Peter McClure	Dianna Marie Tanner	Bennington	MA
08-26-87	Concord, NH	Daniel Aaron Trow	Donald Aaron Trow	Anne Marie Hardwick	Bennington	NH
09-01-87	Peterborough NH	Joe Anthony Lawrence	Brian Keith Lawrence	Bonnie Lou Pelkey	Bennington	NH
09-11-87	Peterborough NH	Tyler Andrew Chase	Stephen Edward Chase	Melinda Ann Rickert	Bennington	NJ
09-15-87	Peterborough NH	Scott Louis Fontaine	Gregory Louis Fontaine	Stephanie Ann Vickery	Bennington	NH
10-26-87	Peterborough NH	Jared Thomas Mazeau	David Thomas Mazeau	Cynthia Lucy Marinello	Bennington	NY

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1987

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	PLACE OF BIRTH	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-03-87	Peterborough, NH	Frances B. Azzola	88	Bergamo, Italy	F	John Bernardi	Orsola
02-16-87	Peterborough, NH	Joseph Davy	72	Deering, NH	M	Herbert Davy	Eva Chapman
02-18-87	Peterborough, NH	Albert Cuddemi	71	Boston, MA	M	Joseph Cuddemi	Nancy Loiacono
03-03-87	Bennington, NH	Lawrence E. Newhall	74	Bennington, NH	M	Charles Newhall	Clara Curtis
03-07-87	Bennington, NH	Kenneth E. Wilson	73	New Boston, NH	M	Ernest Wilson	Lillian Cain
03-21-87	Keene, NH	Grace D. Leete	86	Bennington, NH	F	Albert French	Nellie Smith
04-15-87	Peterborough, NH	John D. Durgin	80	Salisbury, NH	M	Frank Durgin	Emma Champney
05-17-87	Peterborough, NH	Margaret E. Sawyer	91	Hancock, NH	F	Michael Powers	Bridget Cody
06-09-87	Bennington, NH	Kerry Lee Balch	29	Hanover, NH	M	James Balch	Eliz. Hardtke
09-09-87	Peterborough, NH	Vivian F. Stimson	89	Brownington, VT	F	Harold Eastman	Lilla Cushman
09-25-87	Keene, NH	Florence W. Dunbar	87	Bennington, NH	F	Albert French	Nellie Smith
10-11-87	Peterborough, NH	Linda M. Foote	27	Goffstown, NH	F	Lester Foote Sr	Sfa Hilton
10-11-87	Peterborough, NH	Danielle M. Segedy	NB	Peterborough, NH	F	John Segedy	Deborah Morse
12-02-87	Bennington, NH	Anna B. Ossman	78	New York City, NY	F	Chris. Sehlmeier	Anna Ackermann
12-11-87	Bennington, NH	Paul C. Cody	77	Bennington, NH	M	Patrick Cody	MaryJane Cashion

I hereby certify that the above return is correct to the best of my knowledge and belief.

Edward E. French, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDED DECEMBER 31, 1987

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE & GROOM	RESIDENCE	NAME & RESIDENCE OF PERSON BY WHOM MARRIED	
February 14, 1987 Keene, NH	Bradley M. Hunter Patricia A. Bergeron	Bennington, NH Bennington, NH	George Streeta Keene, NH	JP
March 7, 1987 Bennington, NH	Jerry D. Willis Janet Davala	Bennington, NH Bennington, NH	Rev. Gerald F. Joyal Bennington, NH	Priest
March 28, 1987 Bennington, NH	Dennis P. McClure Dianna M. Tanner	Bennington, NH Bennington, NH	Daniel K. Poling Deering, NH	Minister
April 25, 1987 Bennington, NH	James A. Schleppey Deborah A. Trust	Bennington, NH Bennington, NH	Catherine B. Sage Peterborough, NH	JP
May 14, 1987 Peterborough, NH	Stephen V. Roy Francia N. Sabinorio	Bennington, NH Bennington, NH	John J. Cronin, III Bennington, NH	JP
May 30, 1987 Bennington, NH	Francis J. Labadini, Jr. Lisa M. Laviolette	Woburn, MA Bennington, NH	Rev. Gerald F. Joyal Bennington, NH	Priest
June 3, 1987 Bennington, NH	William P. Kimball Christina M. Fograsby	Bennington, NH Hillsboro, NH	Barbara Huntley Bennington, NH	JP
July 3, 1987 Bennington, NH	Raymond B. Lemieux Patricia A. Kiduff	Windsor, CT Windsor, CT	Lloyd N. Henderson Antrim, NH	JP
July 18, 1987 Hillsboro, NH	Terry D. Schnare Aileen P. McWalters	Bennington, NH Hillsboro, NH	Rev. Roland F. Griffin Hillsboro, NH	Priest
July 25, 1987 Antrim, NH	Brian K. Lawrence Bonnie L. Pelkey	Bennington, NH Bennington, NH	Sandra A. Conley Jaffrey, NH	JP
August 1, 1987 Ashland, NH	Kevin G. Crowley Stephanie L. May	Bennington, NH Ashland, NH	Rev. Jean M. Lemay Ashland, NH	Pastor

August 6, 1987 Deering, NH	Richard R. Thompson Tina M. Murray	Bennington, NH Hillsboro, NH	Stan Farmer Deering, NH	Pastor
October 17, 1987 Bennington, NH	Christopher T. Cuddemi Lisa A. Teates	Bennington, NH Greenfield, NH	Daniel Poling Deering, NH	Minister
October 31, 1987 Bennington, NH	Peter N. Martel Phyllis L. Wilbur	Bennington, NH Bennington, NH	Daniel Poling Deering, NH	Minister
November 13, 1987 Bennington, NH	Vincent DeLaruffie Sandra L. Gebauer	Bennington, NH Greenfield, NH	William J. Feil, Jr. Merrimack, NH	JP
November 28, 1987 Bennington, NH	Glenn C. Cook Janice E. Guay	Bennington, NH Bennington, NH	Barbara Huntley, Bennington, NH	JP
December 5, 1987 Bennington, NH	Jeffrey C. Parsons Judith Cadwell	Bennington, NH Bennington, NH	Daniel Poling Deering, NH	Minister
December 12, 1987 Hillsboro, NH	Timothy J. Emperor Jane M. Colby	Bennington, NH Bennington, NH	Rev. Harold Morcombe Hillsboro, NH	Pastor

I hereby certify that the above return is correct to the best of my knowledge and belief.
Edward E. French, Town Clerk

Invoice and Taxes

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFSS. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
ABHOIT DAVID ESTATE 2 MRS CLAYTON SIMONS MOUNTAIN RD	5-6	27.60 A.		12,000.00			12,000.00
ABHOIT FRANCIS & ELIZABETH NORTH BENNINGTON RD	24-3	2.25 A.		300.00			300.00
ADAMS ANTHONY & PATRICIA DMSFT	12-43	1.25 A.		4,500.00			4,500.00
ANDERSON ANDERSON & BRANDT ANDERSON MARGARET ROUTE 202	1-3	4.30 A.		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT ANDERSON RUSSELL ROUTE 202	1-3	4.30 A.		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT BRANDT WILLIAM ROUTE 202	1-3	4.30 A.		2,500.00			2,500.00
ANTRIM PRECINCT WATER COMMISSIONERS BIBLE HILL RD	17-25+26	32.40 A.					
ARMSTRONG ALICE & EDNA SOUTH BENNINGTON RD	7-57	2.75 A.	10,500.00	3,500.00			14,000.00
ARMSTRONG JOHN JR BIBLE HILL	10-79+80A	3.25 A.	31,000.00	5,500.00			36,500.00
ATTRIDGE J MILTON & FLORENCE CEMETARY RD	38.10 A. 10-46	CUV	2,478.00				2,478.00
ATTRIDGE JAMES M & FLORENCE ROUTE 47	238.00 A. 11-16	CUV	4,846.00				4,846.00
ATTRIDGE J MILTON & FLORENCE ROUTE 47	52.30 A. 14-3	CUV	1,115.00				1,115.00
AUCELLA MARY BIBLE HILL RD	10-61	250 A.	14,000.00	4,000.00			18,000.00
AUCELLA MARY BIBLF HILL RD	10-78	1.00 A.	18,000.00	4,500.00			22,500.00
AUCLAIR MILDRED SOUTH BENNINGTON RD	2-2	1.20 A.	6,600.00	3,500.00	3,900.00		14,000.00
BALCH KERRY L & SARALEE ELDER MOUNTAIN RD	3-8A	2.00 A.	25,500.00	3,000.00			28,500.00
BARDUSK MARCELLA		1.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
ONSFT RD	12-20		29,500.00	4,500.00			34,000.00
BARNES EDWARD GILLIS HILL	20-8	7.00 A.	9,000.00	5,000.00			14,000.00
BARRETT W DAVID & ELAINE DUDGE & OLD STAGECOACH	10-45	8.30 A.		6,250.00			6,250.00
BARRETT W DAVID & ELAINE OLD STAGECOACH ROAD	10-82	55.00 A.	70,000.00	20,000.00			90,000.00
BAUER RANDOLPH W DODGE HILL RD	10-41	2.69 A.	22,500.00	4,500.00			27,000.00
RAVELAS ANDREW & CALLIOPE STARRETT RD	9-26	.50 A.	16,000.00	4,000.00			20,000.00
BAYHUTT JOHN F + DAWN S ROUTE 47	11-15A	42.00 A. CUV		966.00			966.00
BAYHUTT JOHN F + DAWN S ROUTE 47	11 15B	3.00 A.	2,000.00	2,800.00			4,800.00
BEAUCHENE ROBERT & HSTU ROUTE 20?	8-14	.75 A.	22,500.00	4,500.00			27,000.00
BECK DAVID A + CATRIONA BALCH FARM	17 10	1.00 A.	34,000.00	4,000.00			38,000.00
BELCHER THOMAS & DEBRA SOUTH BENNINGTON RD	2-31	1.86 A.	19,500.00	4,500.00			24,000.00
BELL JOHN R ROUTE 47	7-8	.75 A.	17,000.00	3,000.00			20,000.00
BELL JOHN R ROUTE 47	7-6	.50 A.	14,500.00	3,500.00			18,000.00
BELL CHRISTINE ROUTE 47	7-3	1.00 A.	19,000.00	5,000.00			24,000.00
BELL CHRISTINE ROUTE 47	7-4	8.00 A.	48,000.00	12,000.00			60,000.00
BENNETT EVERETT & ELFANDR BIBLE HILL RD	10-59	.75 A.	14,500.00	3,500.00			18,000.00
BENNETT KAREN P ACRE ST	7-67	.50 A.	22,500.00	2,500.00			25,000.00
BENNETT MARSHALL DURGIN RD	22-11A	1.29 A.	15,000.00	3,000.00			18,000.00
BENNETT MARSHALL		33.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
NORTH BENNINGTON	22-2			4,400.00			4,400.00
BENNETT MARSHALL DURGIN RD	22-9	50.00 A.		12,000.00			12,000.00
BENNETT MARSHALL DURGIN RD	23-1	55.00 A.		16,000.00			16,000.00
BENNETT MARSHALL NORTH BENNINGTON	23-30	2.70 A.		500.00			500.00
BENNETT MARSHALL NORTH BENNINGTON	23-31	4.40 A.		900.00			900.00
BENNETT NORMAN A BUILDING CONTRACTOR SHOP	10-42		6,000.00				6,000.00
BENNETT NORMAN E BARBARA DODGE HILL RD	10-42	4.00 A.	21,000.00	5,000.00			30,500.00
BENNING STUART J & KATHLEEN A NORTH BENNINGTON RD	20-4	3.80 A.	25,500.00	4,500.00			30,000.00
BENOIT EDWARD E MARY LOU ROUTE 47	13-14	1.00 A.	20,500.00	3,500.00			30,000.00
BENOIT EDWARD E MARY LOU ROUTE 47	13-15	1.00 A.		3,000.00			3,000.00
BENOIT EDWARD E MARY LOU ROUTE 47	13-16	1.00 A.		3,000.00			3,000.00
BENOIT EDWARD E MARY LOU ROUTE 47	13-17	1.00 A.		3,000.00			3,000.00
BERGERON NOVAT SOUTH BENNINGTON RD	1-13	2.10 A.	6,500.00	2,000.00			8,500.00
BERWICK LUMBER CO INC OFF DURGIN RD	22-3	.33 A.		1,000.00			1,000.00
BIGELOW MARY DURGIN RD	22-8	2.30 A.	15,000.00	2,000.00			17,000.00
BILLS ROBERT E GWENDOLYN MOUNTAIN RD	3-18	2.00 A.		4,500.00			4,500.00
BLACKMORE JAMES R + ELISABETH BALCH FARM	17-19	1.00 A.	22,000.00	4,000.00			26,000.00
BLANCHARD DAVID + LINDA GILLIS HILL RD	19-21A CUV	22.00 A.		447.00			447.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MF ₆ HOUSE VALUE	OTHER VALUE	TOTAL VALUE
BLANCHARD ROBERT & EUNICE & DAVID & LINDA OLD COACH RD	13-344	60.60 A.	24,000.00	24,000.00			48,000.00
BLANCHARD ROBERT & EUNICE & DAVID & LINDA GILLIS HILL RD	19-21	213.00 A. CUV		4,336.00			4,336.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-45	1.00 A.		3,000.00			3,000.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-46	7.70 A.		6,000.00			6,000.00
BOLDUC LEE M + JUDITH DURGIN RD	22-8A	3.47 A.		6,000.00	18,000.00		24,000.00
BOND PEARL NORTH BENNINGTON RD	18-1	1.86 A.	27,000.00	3,000.00			30,000.00
BORDOWSKI GERALD + JANET LUTKUS ROUTE 47	13-2	1.75 A.	20,500.00	3,500.00			24,000.00
BOSTON & MAINE RAILROAD PIERCE RD	7-126	.25 A.		2,400.00			2,400.00
BOSTON + MAINE RAILROAD RAILROAD RIGHT OF WAYS	VARIOUS	42.50 A.		21,250.00			21,250.00
BOSVIEL JACQUELINE C/O JOHN CRONIN III CROSS ST	10-6	.25 A.	20,000.00	4,000.00			24,000.00
BOURASSA ROGER + ELLFN NORTH BENNINGTON RD	24-24	5.00 A.	22,000.00	3,750.00			25,750.00
BOWERS CHARLES ROUTE 47	10-37	1.52 A.	8,500.00	4,000.00			12,500.00
BOWERS GEORGE ROUTE 47	10-37A	1.87 A.		4,000.00			4,000.00
BOWKER MURIEL ROUTE 47	7-5	1.00 A.	20,000.00	4,000.00			24,000.00
BOYLE JAMES & BARBARA KNIGHT LAND RD	8-2	.75 A.		4,000.00			4,000.00
BRAMLEY DEE J & JANET A MOUNTAIN RD	3-11	1.50 A.	18,000.00	2,000.00			20,000.00
BRANDT WILLIAM & BARBARA ROUTE 202	8-15	2.40 A.	15,000.00	3,500.00			18,500.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MEG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
BRODRICK HELEN ROUTE 47	10-21	.25 A.	4,000.00	1,000.00			5,000.00
BRONSON JAMES E + ELIZABETH NORTH BENNINGTON RD	22-5	3.30 A.	1,500.00	4,500.00	16,000.00		22,000.00
BROPHY MALCOLM E KATHLEEN OAK HILL RD	13-27	.75 A.		2,500.00			2,500.00
BROWN P K INC DURGIN RD	22-10	15.20 A.		8,000.00			8,000.00
BRYER GEORGETTE OLD GREENFIELD RD	7-37	18.30 A.	21,000.00	6,000.00			27,000.00
BUCK BRUCE C & JOANNE A SOUTH FACE CONDO E-5	13-5		19,400.00	600.00			20,000.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-9	1.00 A.		4,500.00			4,500.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-10	1.00 A.		4,500.00			4,500.00
BURGESS GARY & LEYLA NORTH BENNINGTON RD	24-17A	3.08 A.	12,000.00	4,000.00			16,000.00
BURNETT RONNIE L EATON AVE	10-30	.25 A.	17,500.00	2,500.00			20,000.00
BURNETT JEFFREY ROUTE 47	7-10	1.00 A.	19,500.00	4,500.00			24,000.00
BURNHAM MICHAEL F AND RICHARD P RIVERS SOUTH FACE CONDO F-4	13-5		19,400.00	600.00			20,000.00
BURROWS DAVID H + PARKER WENDY SOUTH BENNINGTON RD	7-42	.50 A.	23,500.00	2,500.00			26,000.00
BURROWS DELPHA ROUTE 31	7-26	.50 A.	12,500.00	3,500.00			16,000.00
BUSHMAN GARY O & LORINDA WHITE MAIN ST	7-17	.50 A.	19,000.00	3,000.00			22,000.00
BUXTON SANDRA LOUISE & CHARLES KNIGHT LAND RD	8-7	1.00 A.	18,000.00	4,500.00			22,500.00
BYAM CONSTRUCTION CORPORATION ROUTE 202	7-110A	.75 A.	25,000.00	3,000.00			28,000.00
BYAM PHILIP W ROUTE 202	7-98+102	2.50 A.	55,000.00	7,500.00			62,500.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MEG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
BYAM JOHN + SUSAN SOUTH BENNINGTON RD	7-51	4.00 A.	20,500.00	4,500.00			25,000.00
CARON HURBERT LUCILLE & ROBERT ONSET RD	12-42	1.00 A.	15,500.00	4,500.00			20,000.00
CARR THOMAS P & DEBRA A STARRETT RD	10-54	.25 A.	17,000.00	3,000.00			20,000.00
CARRARA FRANK & JOSEPHINE ROUTE 31	7-21	1.00 A.	25,500.00	4,500.00			30,000.00
CARSWELL DANIEL & CLAUDETTE MOUNTAIN RD	3-14	14.00 A.	12,000.00	8,000.00	26,250.00		46,250.00
CARSWELL DANIEL & CLAUDETTE MOUNTAIN RD	3-14A	5.00 A.	50,000.00	4,000.00			54,000.00
CARSWELL DANIEL S + CLAUDETTE M MOUNTAIN RD	3-15	1.00 A.		1,000.00			1,000.00
CASHION DONALD ACRE ST	7-79	.50 A.	23,500.00	2,500.00			26,000.00
CASHION PAUL & ELIZABETH MAIN ST	7-84	.50 A.	30,000.00	4,000.00			34,000.00
CASS EDWARD & HELEN ROUTE 47	11-7+8	3.00 A.	19,000.00	3,500.00			22,500.00
CAUGHEY JOHN W & ROSE A NORTH BENNINGTON RD	21-5A	2.00 A.	15,500.00	2,500.00			18,000.00
CAVERLY VIRGINIA BIBLE HILL & ANTRIM RD	10-60	1.40 A.	33,000.00	4,500.00			37,500.00
CAMLIFY ROGER C & DOREEN J WHITTEMORE LAKE	2-9	1.50 A.	42,000.00	6,000.00			48,000.00
CERNOTA ARNOLD & JEAN OLD GREENFIELD RD	6-1	8.70 A.	34,000.00	6,000.00			40,000.00
CERNOTA ARTHUR EDWARD & ROBERT HATFIELD		2.00 A.	19,500.00	4,500.00			24,000.00
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & OLD GREENFIELD RD	7-27 & 7-35 CUV	45.50 A.	1,022.00				1,022.00
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & BIBLE HILL & STARRETT	9-28	1.65 A.		2,500.00			2,500.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
CERNOTA EDWARD STARRETT RD	10-51	.25 A.	14,000.00	2,000.00			16,000.00
CERNOTA EDWARD STARRETT & RIBLE HILL	10-65	1.50 A.	20,000.00	4,000.00			24,000.00
CHAMBERLIN AMOS J DURGIN RD	22-38	2.07 A.			13,000.00		17,000.00
CHAMPAGNE JAMES & NANCY ROUTE 202	7-111	.50 A.	18,000.00	3,000.00			21,000.00
CHASE AMBER R & LARREN D SWITZER RD	20-17	1.00 A.	2,000.00	1,000.00			3,000.00
CHASE STEPHEN F & MELINDA A DODGE RD	2-3N	1.18 A.	27,500.00	2,500.00			30,000.00
CHASE STEPHEN JR RIBLE HILL & ANTRIM RD	10-57	.25 A.	17,500.00	3,500.00			21,000.00
CHEEVER KEVIN & PAMELA MAIN ST	7-15	.33 A.	22,000.00	3,500.00			25,500.00
CHICOTIN GEORGE JR NORTH DENNINGTON RD	22-6	1.40 A.	21,000.00	3,000.00			24,000.00
CHICOTINE GEORGE SR ACRE ST	7-63	.50 A.	17,000.00	3,000.00			20,000.00
CHICOTINE RICHARD + TANYA DEPOT ST	22-1	7.00 A.	1,000.00	3,000.00	9,000.00		13,000.00
CHURCH JULIUS ESTATE MAIN ST	7-16	.25 A.	14,500.00	3,500.00			18,000.00
CIFLAKIE EDWARD GILLIS HILL RD	19-12	1.40 A.		2,400.00			2,400.00
CIFLAKIE EDWARD GILLIS HILL RD	19-13	1.40 A.		2,400.00			2,400.00
CLAAR LEWIS JR & PATRICIA SMITH-CLAAR ROGERS RD	3-27	1.00 A.	21,500.00	3,500.00			25,000.00
CLARK PETER & LORNA KNIGHT LAND RD	8-6	2.00 A.	24,750.00	5,250.00			30,000.00
CLARK RICHARD E SOUTH FACE CONOD C-3	13-5		19,400.00	600.00			20,000.00
CLEARY JAMES W ROUTE 31	2-26	4.42 A.		4,800.00			4,800.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
CLEARY JAMES W GREENFIELD RD	6-2A	3.79 A.		4,000.00			4,000.00
CLEARY WILLIAM & JOYCE MINER ROUTE 47	10-32	3.30 A.	29,500.00	4,500.00			34,000.00
CLEARY WILLIAM & JOYCE MINER ROUTE 47	10-34	10.20 A.		4,800.00			4,800.00
CLEARY WILLIAM & JOYCE MINER MAIN ST	10-10	.25 A.	17,500.00	2,500.00			20,000.00
CLEARY WILLIAM & SANDRA ROUTE 47	10-35	2.00 A.	26,000.00	4,000.00			30,000.00
CLEARY WILLIAM G + SANDRA M ROUTE 47	7-2	.50 A.	2,000.00	2,000.00	3,750.00		7,750.00
CLOUGH DONALD M ROUTE 47 & EATON AVE	10-24	1.00 A.	20,500.00	3,500.00			24,000.00
CLOUGH DONALD M & FRANCES ROUTE 202	7-96	.50 A.	19,000.00	3,000.00			22,000.00
CLOUGH ELLEN SOUTH BENNINGTON RD	1-15	12.50 A.	12,000.00	4,000.00			16,000.00
CLOUGH HARRY & NANCY ROUTE 31 & MOUNTAIN RD	3-21	1.50 A.	28,500.00	3,500.00			32,000.00
CLOUGH ROBYN + WANDA ACRE ST	7-60	.50 A.	15,500.00	2,500.00			18,000.00
CLOW DAVID & GAIL ACRE ST	7-66	1.50 A.	17,500.00	2,500.00			20,000.00
CLOW HOWARD JR & MARTHA ACRE ST	7-62	1.50 A.	23,500.00	2,500.00			26,000.00
COFFIN BETTY	10-70	.25 A.	6,500.00	1,500.00			8,000.00
CODY RUTH ANNA & PAUL ROUTE 47	10-23	1.00 A.	21,000.00	3,000.00			24,000.00
COFFIN ROBERT & MARION BIBLE HILL RD	10-71	5.50 A.	7,000.00	5,000.00			12,000.00
COESMELL THOMAS M + KATHERINE SOUTH FACE CONDO A 2	13 5		19,400.00	600.00			20,000.00
COLE RICHARD C + CYNTHIA M NORTH BENNINGTON RD	24-17	2.00 A.	24,000.00	4,000.00			28,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MEG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
GOLF ROBERT DODGE HILL RD	10-39	1.00 A.	14,000.00	2,000.00			16,000.00
COLLENACINE DOMINIC + CYNTHIA EATON AVE	10-26	.50 A.	22,500.00	3,500.00			26,000.00
CONGREGATIONAL CHURCH ROUTE 31	2-23	73.60 A.		1,000.00			1,000.00
CONGREGATIONAL CHURCH OFF BARTLETT RD	6-2	42.20 A.		3,500.00			3,500.00
COMTAS FERRY PINE MEADOWS	23-9	5.20 A.		6,000.00			6,000.00
COOK CHARLES JR & ISABELLE SOUTH BENNINGTON RD	1-16	12.00 A.	11,000.00	5,000.00	3,000.00		19,000.00
COOK GLENN ROUTE 202	1-7	.50 A.	11,500.00	2,500.00			14,000.00
CORBETT DAVID & LINDA DNSET	12-11	1.25 A.		4,500.00			4,500.00
CORCORAN HELEN STARRETT RD	9-25	.25 A.	14,000.00	2,000.00			16,000.00
CORDATO MARIA STARRETT RD	10-52	.50 A.	14,000.00	2,000.00			16,000.00
CORDATO PETER & JENNIE ACRE ST	7-76	.25 A.	13,500.00	2,500.00			16,000.00
CORDELLE FRANK ROUTE 47 RESIDENCE	11-9	2.80 A.	16,000.00	2,000.00			18,000.00
CORDELLE FRANK ROUTE 47 STUDIO	11-9	2.00 A.	30,000.00	2,000.00			32,000.00
CORTHELL BRYAN + PATRICIA HANCOCK RD	7-114	3.00 A.	30,000.00	4,000.00			34,000.00
CORWIN SWIFT JR + BETH MAIN ST	10-19	.25 A.	24,500.00	3,500.00			28,000.00
COTTER ANNA ROUTE 31	7-24	28.00 A.	22,000.00	9,000.00			31,000.00
COTTLE MICHAEL & REBECCA DODGE HILL RD	11-3	8.00 A.	20,000.00	5,000.00			25,000.00
COTTRELL GILBERT DURGIN RD	22-7	3.90 A.	500.00	3,500.00	5,000.00		9,000.00

NAME/LOCATION	HAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
COURSER KATHY SOUTH BENNINGTON RD	7-43	.75 A.	14,000.00	2,500.00			16,500.00
COURTEMANCHE ROLAND G JR + MARY P SWITZER RD	20-12	48.00 A.	14,500.00	15,500.00			30,000.00
COX JOSEPH & DRUSILLA BIBLE HILL RD	10-63	.50 A.	21,000.00	3,000.00			24,000.00
CRONIN JOHN III & KATHERINE MOUNTAIN RD	3-19	4.10 A.	36,000.00	4,000.00			40,000.00
CRONIN JOHN III & KATHERINE ROUTE 31 & MOUNTAIN RD	3-19-23 CUV	22.00 A.		648.00			648.00
CRONIN REALTY TRUST CRONIN EMMA TRUSTEE BALCH FARM	17-14	1.00 A.	38,000.00	4,000.00			42,000.00
CROTCHED MOUNTAIN FOUNDATION MOUNTAIN RD	4-2	414.00 A. CUV		8,278.00			8,278.00
CROWELL STEVEN H ONSET RD	12-12	1.00 A.		4,500.00			4,500.00
CROWELL STEVEN H ONSET RD	12-13	1.00 A.		1,400.00			1,400.00
CROWELL STEVEN H ONSET RD	12-14	1.00 A.		1,400.00			1,400.00
CROWLEY ROBERT & DOROTHY ROUTE 202	7-112	1.75 A.	26,000.00	4,000.00			30,000.00
CUDDEMI BEATRICE ACRE ST	7-69	.25 A.	1,800.00	1,000.00			2,800.00
CUDDEMI JOSEPH ANTRIM RD	10-55	1.50 A.	36,500.00	3,500.00			40,000.00
CUDDEMI BEATRICE BIBLE HILL RD	10-62	.50 A.	23,000.00	3,000.00			26,000.00
CUDDEMI BEATRICE ACRE ST	7-68	.50 A.	19,000.00	3,000.00			22,000.00
CUDDEMI JOSEPH ROUTE 31	2-24	2.34 A.		4,000.00			4,000.00
CUDDEMI JOSEPH BARTLETT ROAD	2-25	4.42 A.	30,000.00	4,500.00			34,500.00
CUDMORE THOMAS C JR & VICKI F		.50 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
STARRETT RD	10-53		13,500.00	2,500.00			16,000.00
CURCIO VIRGINIA & RICHARD GANNON SOUTH BENNINGTON RD	7-56	2.50 A.					
CURTIS CORA ESTATE C/O SHIRLEY BLANCHARD NORTH BENNINGTON RD	21-6	54.60 A.	34,000.00	4,000.00			38,000.00
CURTIS CORA ESTATE C/O SHIRLEY BLANCHARD NORTH BENNINGTON RD	21-12	13.40 A.		16,000.00			16,000.00
CUSHION MICHAEL M + SHERRY A SOUTH BENNINGTON RD	2-30	2.75 A.	8,500.00	5,500.00			14,000.00
CUTTER MICHAEL D GILLIS HILL RD	19-20	1.00 A.		4,000.00			4,000.00
DALTON CAROLINE E FRANK	7-92	5.90 A.	23,400.00	3,000.00			26,400.00
DAVIDSON ROGER & MARY BIRN F HILL RD	10-58	.25 A.	43,500.00	4,500.00	2,500.00		50,500.00
DAVIDSON ROLAND & JEAN NORTH BENNINGTON RD	21-11	.50 A.	11,000.00	3,000.00			14,000.00
DAVY FRANCIS ESTATE HERBERT F DAVY ROUTE 47	12-44+13-1	96.00 A.	11,000.00	3,000.00			14,000.00
DAVY GERTRUDE NORTH BENNINGTON RD	22-13	22.00 A.	9,000.00	27,000.00			36,000.00
DAY EVAN & NANCY ROUTE 31	3-4	9.50 A.	13,500.00	6,500.00			20,000.00
DAY PAUL	3-8	25.50 A.		3,500.00			3,500.00
DEAN BRIAN ROUTE 31	7-22	1.50 A.		6,000.00			6,000.00
DELAY JOHN JR ROUTE 31	3-22	1.00 A.	19,000.00	3,000.00			22,000.00
DELAY RICHARD & LINDA DODGE RD	2-30	1.37 A.	2,000.00	1,500.00	3,000.00		6,500.00
DELIQUORI LYMAN G L & KAREN ROUTE 47	7-11	.34 A.	24,500.00	3,500.00			28,000.00
			19,000.00	3,000.00			22,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MF6. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
DELIGUORI LYMAN G L & PETER C HOWATT ROUTE 47	10-22	.25 A.	19,500.00	3,000.00			22,500.00
DELORENZO HORATIO & FERRANTI JOHN ROUTE 202	7-108	1.00 A.	24,500.00	3,500.00			28,000.00
DEMETRY JOHN ROUTE 47	13-38	5.10 A.	32,000.00	7,500.00			39,500.00
DENOMME ALBERT A NORTH BENNINGTON RD	24-20	5.15 A.	2,500.00	5,000.00	6,500.00		14,000.00
DEFRINZO JOSEPH & ANNE MARIE PINE MEADOWS	23-7	1.60 A.		3,600.00			3,600.00
DESAULNIERS DAVIO + JOYCE DURGIN RD	22-11C	6.77 A.	10,000.00	5,000.00	15,500.00		30,500.00
DESPRES RONALD N & SHIRLEY A SOUTH FACE CONDO A-5	13-5		19,400.00	600.00			20,000.00
DEVINE JOSEPH GILLIS HILL RD	19-11	1.50 A.	19,000.00	3,000.00			22,000.00
DICHAIRA ANGELO & MAURFEN ROUTE 202	1-2	27.10 A.	48,500.00	12,000.00	6,000.00		66,500.00
DIEMOND JOSEPH & PATRICIA PIERCE RD & ROUTE 202	7-128	1.75 A.	33,500.00	3,500.00			37,000.00
DIGIRLAND JOHN & HILDA ROUTE 202	7-120	2.30 A.	18,000.00	3,000.00			21,000.00
DIGIRLAND JOHN & HILOA ROUTE 202	7-122	1.50 A.		3,000.00			3,000.00
DOANE LYMAN J II & JOANN O GILLIS HILL RD	19-15	1.40 A.		2,400.00			2,400.00
DOANF LYMAN J II & JOANN O GILLIS HILL RD	19-16	1.40 A.		2,400.00			2,400.00
DODGE JAMES & VIRGINIA ROUTE 31	7-29	.50 A.	23,000.00	3,000.00			26,000.00
DOLAN VINCENT J + PATRICIA J SOUTH FACE CONDO A 4	13 5		19,400.00	600.00			20,000.00
DOYLE HAGEN & TIGHE LARKIN & DODGE HILL RD	11-1	12.80 A.	22,250.00	10,250.00			32,500.00
DUBUQUE PAUL & LINDA		8.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MEG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
NORTH BENNINGTON RD	18-1A		9,500.00	4,500.00			14,000.00
DUNLAP CARL & ELSIE	21-2	1.49 A.	250.00	3,000.00	11,000.00		14,250.00
NORTH BENNINGTON RD							
DURGIN JOHN & LULA	21-9	2.25 A.	2,000.00	1,500.00	9,000.00		12,500.00
DURGIN JOHN							
DURGIN JOHN & LULA	21-9A	1.00 A.	3,000.00	1,000.00	11,000.00		15,000.00
DURGIN JOHN							
DURGIN KEVIN E & PENNY	24-25	5.00 A.	16,500.00	3,500.00			20,000.00
NORTH BENNINGTON RD							
FOMUND'S RICHARD	5-1	33.60 A.		9,000.00			9,000.00
MOUNTAIN RD							
EDWARDS GEORGE E	8-1+1A+1B	7.70 A.		10,500.00			10,500.00
KNIGHT LAND RD							
EDWARDS GEORGE	8-1-1A-1B	56.00 A.		920.00			920.00
KNIGHT LAND RD	CUV						
ELLIS HAROLD E + JEAN B	21-8A	1.65 A.	3,000.00	2,500.00	9,000.00		14,500.00
DURGIN RD							
FLY AL III	12-32	1.00 A.		4,500.00			4,500.00
ONSET RD							
ELLIOTT RICHARD & NORMA	7-125	.25 A.	24,500.00	2,500.00			27,000.00
ROUTE 207							
EMMOND PAUL + JANE	10-38	.50 A.	25,000.00	3,000.00			28,000.00
ROUTE 47							
EMOND ERNEST R SR & JEAN L	20-18	1.37 A.	14,500.00	2,000.00			16,500.00
SWITZER RD							
FPPIG PETER & MARY	20-7	5.00 A.	25,500.00	4,000.00			29,500.00
GILLIS HILL RD							
FALCIGNO JOSEPH & CAROLYN	8-16	4.40 A.	36,000.00	4,500.00			40,500.00
PIERCE RD							
FISH FREDERICK T TRUSTEE OF	32.42 A.			745.00			745.00
FTF TRUST							
GILLIS HILL RD	19-2	CUV	34,000.00	3,000.00			37,000.00
FITZPATRICK JOHN P REV	21-5	3.10 A.					
NORTH BENNINGTON RD							
FLANDERS HERBERT	7-90	1.00 A.	28,500.00	2,500.00			31,000.00
ROUTE 202							

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
FLANDERS HERBERT ROUTE 202	7-91	1.00 A.		3,000.00			3,000.00
FLANDERS LEONA SOUTH BENNINGTON RD	7-55	.50 A.		2,500.00	3,500.00		6,000.00
FOOTE LESTER SR & SFA MAIN ST	10-11	.50 A.	13,500.00	1,500.00			15,000.00
FORNAGES ROBERT & EVELYN WHITTEMORE LAKE	3-29	2.50 A.	18,000.00	4,500.00			22,500.00
FOSTER ALLAN L & MARSHA L SOUTH FACE CONDO E-2	13-5		19,400.00	600.00			20,000.00
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-5	6.40 A.	31,000.00	5,000.00			36,000.00
FOX LAWRENCE & OARLENE ROUTE 202	16-4	6.25 A.		4,000.00			4,000.00
FRANKF MERLE & ROBERT WHITTEMORE LAKE	2-13	1.00 A.	11,000.00	5,000.00			16,000.00
FRANKE ROBERT W WHITTEMORE LAKE	2-12	.33 A.	6,500.00	3,500.00			10,000.00
FRENCH JOHN + DENISE DODGE HILL	10-42A	1.50 A.	32,000.00	3,000.00			35,000.00
GATELY HELEN E DODGE HILL RD	11-5	4.00 A.		3,500.00	10,000.00		13,500.00
GERMAIN PHILIP R + VALERIE A ONSFT RD	12-31	1.00 A.	22,500.00	4,500.00			27,000.00
GIBBONS CHARLES H + BARBARA L ONSFT RD	12-19	1.25 A.	35,500.00	4,500.00			40,000.00
GIBBONS PAUL & HENRY ONSFT	12-30	1.00 A.		4,500.00			4,500.00
GIBBONS HENRY + PAUL DURGIN RD	22-8C	2.29 A.		4,000.00	15,000.00		19,000.00
GIBBONS HENRY + PAUL WEST OFERING RD	24-9	3.97 A.		4,000.00			4,000.00
GIBBONS HENRY H & PAUL J BALCH FARM	17-6	1.00 A.	32,000.00	4,000.00			36,000.00
GIBBONS HENRY H & PAUL J BALCH FARM	17-7	1.00 A.	32,000.00	4,000.00			36,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
GIBBONS HENRY H & PAUL J BALCH FARM	17-9	1.00 A.	2,500.00	4,000.00			6,500.00
GIBBONS KIMBERLY + PAUL J JR RALCH FARM	17-12	1.00 A.	4,000.00	4,000.00			8,000.00
GLADDING ROBERT & NANCY MOUNTAIN RD	3-20	1.00 A.	50,000.00	2,500.00			52,500.00
GLADDING ROBERT & NANCY OLD GEORGE RD	3-20+25	26.30 A. CUV		765.00			765.00
GLYNN DAVID A ROUTE 31	7-20+4A	2.00 A.	46,000.00	4,000.00			50,000.00
GLYNN DAVID A NORTH BENNINGTON RD	20-6	4.70 A.		3,600.00			3,600.00
GLYNN DAVID & DOROTHY ACRE ST	7-74	.25 A.	18,500.00	2,500.00			21,000.00
GLYNN DAVID & EDWARD LUIZ BIBLE HILL RD	17-16	1.00 A.		4,500.00			4,500.00
GOFF SOPHIE ROUTE 202	8-13	.75 A.	22,500.00	4,500.00			27,000.00
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE	23-5	2.00 A.		3,600.00			3,600.00
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE	23-6	2.60 A.		3,600.00			3,600.00
GOUDREAU GARY L SOUTH FACE CONDO F 1	13 5		19,400.00	600.00			20,000.00
GRAHAM GARY & ELLEN DODGE RD	2-3M	1.15 A.	21,500.00	2,500.00			24,000.00
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	2-19	2.00 A.		4,000.00			4,000.00
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	3-28	.50 A.		1,500.00			1,500.00
GRANITE CAMPS INC MRS GLENN LOUCKS ROUTE 31	3-31	2.50 A.	12,000.00	1,500.00	1,500.00		25,000.00
GRANITE CAMPS, INC		25.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
MRS GLENN LOUCKS ROUTE 31	3-31	CUV		900.00			900.00
GRASECK HENRY & BARBARA WEST DEERING RD	24-7	7.25 A.		6,000.00			6,000.00
GRIMARD RAYMOND R & BARBARA A GILLIS HILL RD	19-5	1.00 A.		3,000.00			3,000.00
GULISH RONALD & LINDA PINE MEADOWS	23-13	2.40 A.	28,000.00	4,000.00			32,000.00
HAGEN JOHN GILLIS HILL RD	19-17	1.40 A.	11,500.00	2,500.00			14,000.00
HAGEN JOHN & MARY GILLIS HILL RD	19-18	1.30 A.		3,000.00			3,000.00
HAGAN JOHN LARKIN + OODGE HILL RD	11-1A	8.20 A.		6,500.00			6,500.00
HALE GORDON & MARGARET MOUNTAIN RD	3-9	2.00 A.	27,500.00	2,500.00			30,000.00
HALE GORDON & MARGARET MOUNTAIN RD	3-9	43.50 A. CUV		700.00			700.00
HALL BRUCE & SHARON ROUTE 31	6-3	4.36 A.	27,000.00	5,000.00			32,000.00
HAMILTON PAUL NORTH BENNINGTON RD	21-4	3.50 A.	25,000.00	3,000.00			28,000.00
HANDEY ISABEL SOUTH BENNINGTON RD	7-31	.50 A.	12,000.00	2,000.00			14,000.00
HANDY ROBERT & JANE MOUNTAIN RD	3-17	2.00 A.	27,500.00	2,500.00			30,000.00
HANDY ROBERT & JANE MOUNTAIN RD	3-17	57.00 A. CUV		1,101.00			1,101.00
HANSEN DONALD J & MICHELLE M STEFAN SOUTH FACE CONDO	13-5		19,400.00	600.00			20,000.00
HANSHAW LARY + SUSAN MAIN ST	10-9	.50 A.	23,000.00	3,000.00			26,000.00
HARRIMAN SMITH BIBLE HILL RD	17-24	14.80 A.	20,500.00	4,500.00			25,000.00
HARRIS MASON + BERTHA ROUTE 31	3-1	61.20 A.		26,500.00			26,500.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
HART KATHLEEN + SUZANNE TANZER BLUEBERRY HILL SUB 24-4		1.30 A.		500.00			500.00
HART REGINALD & MARY MCNUITY WHITTEMORE LAKE 2-14+15		.50 A.	12,000.00	4,000.00			16,000.00
HAY DIANE & JOHN OAK HILL RD 13-41		2.30 A.		2,400.00			2,400.00
HEDDY THOMAS & JUDITH WHITTEMORE LAKE 2-10		5.00 A.	22,000.00	10,000.00			32,000.00
HEINONEN KARL A OAK HILL RD 13-29		1.00 A.		2,400.00			2,400.00
HENDERSON JAMES + GAIL ROUTE 202 7-109		2.00 A.	20,000.00	4,000.00		6,000.00	30,000.00
HICKEY SHAUN THOMAS & EDWARD NORTH BENNINGTON RD 24-15		16.00 A.	250.00	5,800.00	4,500.00		10,550.00
HICKEY SHAUN THOMAS & EDWARD NORTH BENNINGTON RD 24-15		38.00 A. CUV		830.00			830.00
HIRSH JILL ACRE ST 7-61		.50 A.	12,000.00	2,500.00			14,500.00
HOLDEN ARTHUR & BETTY BIBLE HILL RD 17-23		1.00 A.	19,000.00	3,000.00			22,000.00
HOLDEN DEBORAH SOUTH FACE CONDO C-2 13-5			19,400.00	600.00			20,000.00
HOLLAND RAYMOND NELSON MAIN ST 7-18		1.00 A.	20,500.00	3,500.00			24,000.00
HOPKINS JANE & MARIEL BOTHE C/O DAVID BRATO ROUTE 202 8-11		.75 A.	18,000.00	4,500.00			22,500.00
HOWE DUDLEY & RUTH ROUTE 31 3-33		4.60 A.	15,500.00	8,500.00			24,000.00
HUGRON JOSEPH JR + LORI PINE MEADOWS 23-26		1.20 A.	22,000.00	4,000.00			26,000.00
HUNTER BRADLEY & PATRICIA BERGERON ROUTE 202 16-5		.25 A.	13,500.00	1,000.00			14,500.00
HUNTINGTON SIDNEY & NADA GILLIS HILL RD 19-22		1.50 A.	17,500.00	2,500.00			20,000.00
HUNTLEY ATHLON & BARBARA 1-00 A.		1.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
PIERCE RD	7-127		30,000.00	3,000.00			33,000.00
HUNTLEY BARBARA ROUTE 202	7-106	1.00 A.	21,500.00	2,500.00			24,000.00
HUTCHINSON ATHELEAH & ATHELEAH MCCULLOUGH		6.00 A.	22,000.00	6,000.00			28,000.00
PIERCE RD & ROUTE 202	7-121						
HUTCHINSON LESTER JR & ESTHER ROUTE 31	2-6	2.00 A.	18,000.00	4,000.00			22,000.00
INTOWN INVESTMENT GROUP SOUTH FACE CONDO F-3	13-5		19,400.00	600.00			20,000.00
JOHNSON ARDELL NORTH BENNINGTON RD	18-2	4.00 A.	16,500.00	3,500.00			20,000.00
JOHNSON ARDELL	18-2	140.00 A. CUV		2,217.00			2,217.00
JOHNSON CARL NORTH BENNINGTON RD	21-28	26.85 A.	4,000.00	8,000.00			12,000.00
JOHNSON OWIGHT BIBLE HILL RD	10-50	.50 A.	23,500.00	2,500.00			26,000.00
JOHNSON GEORGE PINE MEADOWS	23-14	2.40 A.	26,000.00	4,000.00			30,000.00
JOHNSON PETER & CAROL HAMILTON OLD LARKIN RD	11-2	.25 A.	8,000.00	2,000.00			10,000.00
JOHNSON PETER & CAROL HAMILTON OLD LARKIN RD	11-2	15.70 A. CUV		578.00			578.00
JORDAN LINDA MOUNTAIN RD	3-16	2.00 A.		2,000.00			2,000.00
KAESTNER DAVID ONSET	12-38	3.13 A.		4,500.00			4,500.00
KDK CORPORATION SOUTH BENNINGTON RD	1-14 & 2-4	26.00 A.		20,000.00			20,000.00
KDK CORPORATION CORNER ACRE ST	7-12	.25 A.	65,500.00	4,500.00			70,000.00
KDK CORPORATION SOUTH BENNINGTON RD	7-44	1.00 A.	2,000.00	3,000.00	5,000.00		10,000.00
KEELER DUANE L & DIANE G SOUTH FACE CONDO B-3	13-5		19,400.00	600.00			20,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
KFENEY THOMAS ONSET	12-37	1.25 A.		1,400.00			1,400.00
KEMBERLING RICKEY & DOREEN MILL RD	10-56	.33 A.	19,000.00	3,000.00			22,000.00
KENDALL KENNETH & KATHI MOUNTAIN RD	3-12	.50 A.	16,000.00	2,000.00			18,000.00
KENTROS LEE MCINERNEY OAK HILL RD	13-35	1.25 A.		2,000.00			2,000.00
KENTROS LEE MCINERNEY	13-36	1.25 A.		2,000.00			2,000.00
KIELY THOMAS & MARILYN BIRCH DRIVE	13-34	1.50 A.		2,400.00			2,400.00
KIMBALL WILLIAM NORTH BENNINGTON RD	17-31	7.50 A.	19,250.00	4,000.00	2,250.00		25,500.00
KING RICHARD & BETTY PINE MEADOWS	23-19	1.00 A.		4,000.00			4,000.00
KINGSTON ROBERT LEE OFF ROUTE 202	7-116	1.00 A.	2,000.00	750.00	5,000.00		7,750.00
KONDER JOHN & RAMONA PINE MEADOWS	23-15	1.70 A.		3,000.00	750.00		3,750.00
KONDER JOHN & RAMONA PINE MEADOWS	23-16	3.50 A.		4,000.00			4,000.00
KOUCHALAKOS SAMUEL W SOUTH FACE CONDO E-3	13-5		19,400.00	600.00			20,000.00
KRAPOHL HELEN C/O JEANNE L CRAWFORD WHITTEMORE LAKE	2-11	.66 A.	12,500.00	3,500.00			16,000.00
KYTF PAUL & PATRICIA MAIN ST	10-13	.25 A.	19,000.00	3,000.00			22,000.00
LACLAIR MARGARET ACRE ST	7-80	.25 A.	19,500.00	2,500.00			22,000.00
LANE MARY ROUTE 202	8-12	.75 A.	18,000.00	4,500.00			22,500.00
LAPHAM WAYNE R & INGRAM DOREEN NORTH BENNINGTON RD	23-28	5.20 A.	14,000.00	4,000.00			18,000.00
LARSEN O HAROLD & LYDIA ROSE MOUNTAIN RD	3-10	2.00 A.	21,500.00	2,500.00			24,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MEG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
LAVIOLETTE WEBSTER & GAIL BENNINGTON COUNTRY MAIN ST	7-82	.50 A.	27,000.00	3,000.00			30,000.00
LAVOIE PAUL OFF ROUTE 202	7-99	4.05 A.	45,000.00	5,000.00			50,000.00
LEBLANC FRANCIS & ANN DODGE HILL RD	11-38	2.10 A.	4,000.00	3,500.00	4,500.00		12,000.00
LECAIN ERVING PINE ST	8-1C	7.53 A.		4,500.00			4,500.00
LECAIN ERVING KNIGHT RD	8-3	.75 A.	33,500.00	4,500.00			38,000.00
LECAIN ERVING KNIGHT RD	8-4	.75 A.		4,500.00			4,500.00
LEDOUX DANIEL E + DEBRA A GILLIS HILL RD	19-19	1.20 A.		3,000.00			3,000.00
LEETE GRACE ESTATE C/O GEORGE COLE SR NORTH BENNINGTON RD	17-30	3.50 A.	2,500.00	2,000.00			4,500.00
LEFAVOUR JEAN ONSET	12-2	1.00 A.		4,500.00			4,500.00
LEFAVOR LYNN A NORTH BENNINGTON RD	21-13A	12.70 A.	20,500.00	3,500.00			24,000.00
LEFRANCOIS JOHN & PAULINE PINE MEADOWS	23-24	1.50 A.	22,000.00	4,000.00			26,000.00
LEVESQUE LAURA BIRLF HILL RD	10-67	3.80 A.	15,500.00	2,500.00			18,000.00
LEVESQUE WALTER & JOY STARRETT RD	9-24	4.00 A.	21,000.00	3,000.00			24,000.00
LIEN LESLIE ONSET	12-23	1.00 A.		4,500.00			4,500.00
LIEN LESTER ONSET	12-24	1.00 A.		4,500.00			4,500.00
LIEN LYNDON ONSET	12-22	1.00 A.		4,500.00			4,500.00
LIEN MET-SHIFN ONSET	12-21	1.00 A.		4,500.00			4,500.00
LILJEBERG ROBERT & SHEILA		.25 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MOG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
ACRE ST	7-77		17,500.00	2,500.00			20,000.00
LILJHERRG ROBERT GRITEC	7-77		2,000.00				2,000.00
LILJHERRG SCOTT BIRLE HILL RD	10-76	3.60 A.	10,250.00	4,000.00			14,250.00
LINDSAY MARYELLEN OLD GREENFIELD RD	2-22+7-36	4.50 A.	28,000.00	4,000.00			32,000.00
LINDSTROM MARY MAIN ST	10-7	2.25 A.	19,000.00	3,000.00			22,000.00
LIZOTIE LUCIFEN J & MAF ANN PINE MEADOWS	23-23	1.20 A.	26,000.00	4,000.00			30,000.00
LONDON SCOTT I & LYNSEY D ONSET RD	12-4	1.00 A.		1,400.00			1,400.00
LONDON SCOTT I & LYNSEY D ONSET RD	12-5	1.00 A.		1,400.00			1,400.00
LUBY PAMELA SOUTH FACE CONDO E 1	13 5		19,400.00	600.00			20,000.00
LUSSTIER STANLEY R + CAROL A NORTH BENNINGTON RD	24-21	5.12 A.	27,000.00	5,000.00			32,000.00
LYONS JUDITH SOUTH BENNINGTON RD	7-58	2.50 A.	17,500.00	2,500.00			20,000.00
LYONS RANDALL & TERESA BIRLE HILL RD	10-75	1.90 A.	19,000.00	3,000.00			22,000.00
LYONS RICHARD JR DODGE HILL RD	10-44	2.90 A.	33,000.00	3,500.00			37,000.00
LYONS RICHARD SR & ARDELLE DODGE HILL RD	10-40	3.20 A.	34,500.00	5,000.00			39,500.00
LYONS RICHARD SR + ARDELLE DURGIN RD	11-C		9,500.00				9,500.00
LYONS ROBERTA DODGE HILL RD	15-5	5.00 A.	27,500.00	4,500.00			32,000.00
MCCARTHEY JOSEPH & ARTIE NORTH BENNINGTON RD	24-23	5.00 A.	2,500.00	3,750.00	10,000.00		16,250.00
MCCLEURE RONALD & CHRISTINE SOUTH BENNINGTON RD	2-3A	3.66 A.	26,000.00	4,000.00			30,000.00
MCCOY HELEN & LARRY		1.00 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
OAK HILL RD	13-43			2,000.00			2,000.00
MCCULLOUGH MERRILL ROUTE 31	3-2	1.25 A.		2,000.00			2,000.00
MCHALE FRANCIS & DARLENE SOUTH BENNINGTON	7-48	3.50 A.	23,500.00	3,000.00	7,000.00		33,500.00
MCINERNEY THOMAS BIRCH DR	13-30	1.00 A.		2,400.00			2,400.00
MCINERNEY THOMAS BIRCH DR	13-31	1.00 A.	18,600.00	2,400.00			21,000.00
MCINNIS GRACE EATON AVE	10-25	1.00 A.		2,000.00	8,000.00		10,000.00
MCINNIS GRACE EATON AVF	10-28	1.50 A.	19,500.00	2,500.00			22,000.00
MCKENNEY DENNIS & DARLENE NORTH BENNINGTON RD	24-22	5.07 A.	21,000.00	5,000.00			26,000.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	24-12	3.43 A.		2,750.00			2,750.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	24-13	3.56 A.		2,750.00			2,750.00
MCKIERNAN BERNARD & MAUREEN NORTH BENNINGTON RD	24-14	2.67 A.		3,500.00			3,500.00
MCKINNEY LOWELL & CAROL ANN & SULLIVAN JOHN & OLD COACH RD	13-3A	26.70 A.		19,000.00			19,000.00
MCKINNEY LOWELL & CAROL ANN OLD COACH RD	13-4A1	3.03 A.	51,000.00	3,000.00			54,000.00
MCKINNEY LOWELL & CAROL ANN & SULLIVAN JOHN & OLD COACH RD	13-4A2	3.03 A.		3,000.00			3,000.00
MCKINNEY LOWELL & CAROL ANN & SULLIVAN JOHN & OLD COACH RD	13-4A3	3.05 A.		3,000.00			3,000.00
MCKINNEY LOWELL & CAROL ANN & SULLIVAN JOHN & ROUTE 47	13-4A4	4.23 A.		4,000.00			4,000.00
MCLOUGHLIN DIARMUID & BARBARA BIBLE HILL RD	17-18	1.00 A.	26,000.00	4,000.00			30,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
MACGREGOR JOSEPH & DEBORAH RIBBIE HILL RD	10-80	2.00 A.	26,000.00	4,000.00			30,000.00
MACGREGOR JOSEPH & DEBORAH MAIN ST	10-3	.25 A.		2,700.00			2,700.00
MACGREGOR JOSEPH & DEBORAH MAIN ST	10-18	.33 A.	33,000.00	4,500.00			37,500.00
MACNUTT JOHN & JOAN SOUTH BENNINGTON RD	7-52	3.00 A.	25,500.00	3,000.00			28,500.00
MAFFEO LINDA ONSFT	12-35	1.00 A.		4,500.00			4,500.00
MAGDON CONSTRUCTION CO SOUTH BENNINGTON RD	2-5	4.40 A.	10,000.00	3,500.00			13,500.00
MAGDON KVIN & DENISE SOUTH BENNINGTON RD	2-3E	1.21 A.	23,000.00	3,000.00			26,000.00
MAGDON MARIE & BRENDAN NORTH BENNINGTON RD	23-3	2.80 A.	31,000.00	3,000.00			34,000.00
MAGDON ROGER ROUTE 31	7-25	.75 A.	24,500.00	3,500.00			28,000.00
MAGDON ROGER OLD GREENFIELD RD	7-39A	5.40 A.		4,000.00			4,000.00
MAGDON SEAN OLD GREENFIELD RD	7-38	5.10 A.	31,000.00	5,000.00			36,000.00
MAHONEY CECILE L OLD GREENFIELD RD	7-41	.50 A.	48,000.00	2,000.00			50,000.00
MAILLETTE JOSEPH ESTATE C/O WILLIAM MAILLETTE MOUNTAIN RD	4-1	7.40 A.		2,000.00			2,000.00
MARCHANO RONALD & LOUISE , PINE MEADOWS	23-18	1.00 A.	22,000.00	4,000.00			26,000.00
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-10	4.27 A.	16,000.00	3,000.00	2,000.00		21,000.00
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-11	4.27 A.		3,000.00			3,000.00
MARSHALL JAMES C & LINDA L DURGIN RD	22-11D	2.80 A.	25,500.00	2,500.00			28,000.00
MARTELL PETER SOUTH BENNINGTON RD	7-47	3.50 A.	15,500.00	2,500.00			18,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFs. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
MARTEL PETER & SALLY SOUTH BENNINGTON RD	7-47A	1.90 A.	22,000.00	2,500.00			24,500.00
MARTIN ARTHUR F & MERCER RONALD L SWITZER RD	20-11	159.60 A.					
MEDLYN ALFRED & BARBARA GILLIS HILL RD	19-1	82.10 A. CUV		63,840.00			63,840.00
MEIER LAURIE BYRNE BIRLF HILL RD	10-49	1.00 A.	17,500.00	2,500.00			20,000.00
MELANSON PETER J & SHARKEY ROSEMARIE BALCH FARM	17-13	1.00 A.	32,000.00	4,000.00			36,000.00
MELTON / MILKE PARTNERSHIP ROUTE 47	13-13	1.00 A.	120,000.00	5,000.00			125,000.00
MERCIER NORMAN & JO OLD GREENFIELD RD	2-21	1.80 A.	23,000.00	3,000.00			26,000.00
MILKE ROLF & HEATHER MELTON ONSET RD	12-6	1.00 A.	30,600.00	1,400.00			32,000.00
MILKE ROLF & MELTON HEATHER ONSET	12-15	1.00 A.		1,400.00			1,400.00
MILKE ROLF & MELTON HEATHER ONSET	12-16	1.00 A.		1,400.00			1,400.00
MILKE ROLF & MELTON HEATHER ONSET	12-17	1.00 A.		1,400.00			1,400.00
MILKE ROLF & MELTON HEATHER ONSET RD	12-40	1.00 A.	35,500.00	4,500.00			40,000.00
MILKOVITS ERNEST F & ERIKA M SOUTH FACE CONDO B 2	13-5		19,400.00	600.00			20,000.00
MILLER GERALD & SANDRA ONSET	12-29	1.00 A.		4,500.00			4,500.00
MINER KENNETH & JOYCE ROUTE 47	10-33	1.00 A.	27,500.00	3,500.00			31,000.00
MONADNOCK PAPER MILLS INC POWDER MILL DAM	1-1+17	3.50 A.	233,900.00	15,000.00			248,900.00
MONADNOCK PAPER MILLS INC MONADNOCK STATION	7-87	.50 A.	279,300.00	5,500.00			284,800.00
MONADNOCK PAPER MILLS INC		147.40 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
PIERCE RD - FARM	8-17		247,200.00	90,800.00			338,000.00
MONADNOCK PAPER MILLS INC	9-1-2-5-6	182.00 A.		112,000.00			112,000.00
PIERCE RD - FARM							
MONADNOCK PAPER MILLS INC	9-3-7	18.90 A.		10,500.00			10,500.00
STRONHECK LAND							
MONADNOCK PAPER MILLS INC	9-13+14/4	2.00 A.	241,000.00	9,000.00			250,000.00
10-B/PIERCE STA & ISLE							
MONADNOCK PAPER MILLS INC	9-15+18	9.00 A.		1,500.00			1,500.00
GORDAN LOT							
MONADNOCK PAPER MILLS INC	9-16+17	3.00 A.		1,500.00			1,500.00
NEWTON FIELD							
MONADNOCK PAPER MILLS INC	9-19		17,500.00				17,500.00
GARAGE							
MONADNOCK PAPER MILLS INC	9-19-20-21	55.50 A.	1,970,300.00	165,000.00			2,135,300.00
PAPER MILL SITE							
MONADNOCK PAPER MILLS INC	9-21						
WATER TREATMENT PLANT							
MONADNOCK PAPER MILLS INC	9-21		65,000.00			004,500.00	604,500.00
OFFICE BLDG							
MONADNOCK PAPER MILLS INC	9-22	5.30 A.		1,500.00			1,500.00
HARRISON LOT							
MONADNOCK PAPER MILLS INC	9-23	1.00 A.		1,000.00			1,000.00
SWAMP LOT							
MONADNOCK PAPER MILLS INC	9-29	10.45 A.		4,500.00			4,500.00
HOLT LOT							
MONADNOCK PAPER MILLS INC	16-3	6.58 A.		3,000.00			3,000.00
POORE LAND							
MONADNOCK REAL ESTATE TRUST	10-12	.50 A.		3,500.00			3,500.00
KIMBALL SHOP LOT							
MONADNOCK REAL ESTATE TRUST	16-1	54.70 A.		1,126.00			1,126.00
TAYLOR LAND - WEST							
MONADNOCK REAL ESTATE TRUST	16-10	71.20 A.		21,000.00			21,000.00
TAYLOR LAND - EAST							
MONADNOCK STRUCTURES INC	7-12	.19 A.	32,500.00				35,000.00
ROUTE 47							
MOORE MARGARET & BARBARA		3.10 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
OAVIES NORTH RENNINGTON RD	20-3		21,500.00	2,500.00			24,000.00
MORGAN ALAN & PAULINE PINE MEADOWS	23-20	1.30 A.		4,000.00			4,000.00
MORGAN ALAN & PAULINE PINE MEADOWS	23-21	1.40 A.	22,000.00	4,000.00			26,000.00
MORGAN ALAN & PAULINE PINE MEADOWS	23-22	1.00 A.		4,000.00			4,000.00
MORGAN RICHARD A & BLANCHE L ACRF ST	7-64	.33 A.	19,500.00	1,500.00			21,000.00
MULLIN LILLIAN C/O HARRY J MULLIN ACRE & S BENNINGTON RD	7-59	.50 A.	25,500.00	2,500.00			28,000.00
MURRAY JAMES & LOUISE BIRCH DR	13-32	.75 A.	15,600.00	2,400.00			18,000.00
MURRAY JAMES & LOUISE BIRCH DR	13-33	.75 A.		2,400.00			2,400.00
NASTASI THOMAS JR NORTH BENNINGTON RD	23-29 + 29A	110.80 A.		28,000.00			28,000.00
NAY WARD & BARBARA BALCH FARM RD	17-8	1.25 A.		4,000.00			4,000.00
NELSON DUNCAN M & BEATRICE K SOUTH FACE CONDOS	0-4 13-5		19,400.00	600.00			20,000.00
NELSON DUNCAN M & BEATRICE K SOUTH FACE CONDO	0-5 13-5		19,400.00	600.00			20,000.00
NELSON JAMES ROUTE 47	13-45	.50 A.		500.00			500.00
NEVINS WILLIAM + VICTORIA EATON AVE	10-29	2.00 A.	23,500.00	2,500.00			26,000.00
NEWBOLD WILLIAM A & HELENE L SOUTH FACE CONDOS	E-4 13-5		19,400.00	600.00			20,000.00
NEW ENGLAND WOODEN WARE GREENFIELD LINE RT 31	3-26	4.70 A.		1,000.00			1,000.00
NEWHALL EUNICE BIBLE HILL RD	17-22A	1.00 A.		2,000.00			2,000.00
NEWHALL GLADYS GIDDINGS LOT	7-53	1.00 A.		2,000.00			2,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
NEWHALL GLADYS JED HOLY LOT	10-68	0.25 A.		500.00			500.00
NEWHALL GLADYS PUTNAM/GOODSELL/PHILBRK	10-74	55.00 A.		19,500.00	2,500.00		22,000.00
NEWHALL GLADYS PUTNAM LOT	10-74A	2.00 A.		3,200.00	5,000.00		8,200.00
NEWHALL GLADYS JAKE BURKE LOT	15-1A	11.00 A.		6,000.00			6,000.00
NEWHALL GLADYS WEST SIDE RHLE HILL	15-2+2B	21.10 A.		8,000.00			8,000.00
NEWHALL GLADYS NEWHALL FARM	15-4	45.00 A.	4,500.00	14,000.00	10,000.00		28,500.00
NEWHALL GLADYS AUGER	16-2	22.00 A.		5,250.00			5,250.00
NEWHALL GLADYS GOODSELL LAND	16-8	12.20 A.	12,000.00	4,800.00	500.00		17,300.00
NEWHALL GLADYS OX-HOW	16-11	3.20 A.		600.00			600.00
NEWHALL GLADYS LAND AT TOWN WELL	16-12+15	9.00 A.		2,200.00			2,200.00
NEWHALL GLADYS LOG CARIN	17-21	2.00 A.	25,000.00	3,000.00			28,000.00
NEWHALL GLADYS HARRISON PLACE	17-22+27+34	166.00 A.	11,500.00	52,000.00			63,500.00
NEWHALL GLADYS CORNER DEPOT ST	17-33	1.90 A.		500.00			500.00
NEWHALL LLOYD NORTH BENNINGTON RD	21-7	34.00 A.	10,150.00	9,000.00			19,150.00
NEWHALL LLOYD NORTH BENNINGTON RD	21-10	33.60 A.		9,000.00			9,000.00
NICHOLS AMY N ROUTE 31	7-28	0.50 A.	4,500.00	3,500.00	9,000.00		17,000.00
NICHOLS GAIL A & WM ROPER JR OAK HILL RD & BIRCH DR	13-24	1.00 A.	17,600.00	2,400.00			20,000.00
NORBUTUS KATHRYN NORTH BENNINGTON RD	21-3	2.50 A.	19,500.00	2,500.00			22,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
NORMANDIN ERNEST & HAZEL BIBLE HILL RD	10-69	2.00 A.	15,500.00	2,500.00			18,000.00
NOMAK PETER ROUTE 47	13-19	.75 A.		2,800.00			2,800.00
O'BRIEN FRANK & HPLEN OAK HILL RD & BIRCH DR	13-44	1.00 A.	17,600.00	2,400.00			20,000.00
O'BRIEN JOHN OLD GREENFIELD RD	7-40	3.00 A.	20,500.00	3,500.00			24,000.00
O'BRIEN RICHARD & SUSAN OAK HILL RD	13-42	1.00 A.		2,400.00			2,400.00
O'BRIEN RICHARD & SUSAN GILLIS HILL RD	19-14	1.40 A.		3,000.00			3,000.00
O'CONNOR FREDERICK & JUDITH ONSET	12-33	1.00 A.		4,500.00			4,500.00
ORCUTT WILLIAM & CONCORAN THOMAS & ONSET RD	12-45	2.71 A.		4,500.00			4,500.00
OROWAY FRANKLIN ROUTE 202	7-93	.75 A.	19,000.00	2,500.00			21,500.00
OSIENSKI STEVEN & LINDA BIBLF HILL RD	17-17	1.00 A.	25,000.00	4,000.00			29,000.00
OXFORD JEFFERY & JULIE DODGE HILL RD	11-6	1.00 A.		2,000.00	3,500.00		5,500.00
OXFORD JEFFERY & JULIE DODGE HILL RD	11-8	2.00 A.	13,500.00	2,500.00			16,000.00
PACSAY RICHARD & BRENDA ACRE ST	7-75	.25 A.	15,500.00	2,500.00			18,000.00
PAIGF HOLLISS BALCH FARM	17-1	1.00 A.		2,000.00			2,000.00
PAIGE HOLLISS BALCH FARM	17-2	1.00 A.		1,000.00			1,000.00
PAIGF HOLLISS BALCH FARM	17-3	1.00 A.		1,000.00			1,000.00
PAIGE HOLLISS BALCH FARM	17-4	1.00 A.		1,000.00			1,000.00
PAIGF HOLLISS BALCH FARM	17-5	1.00 A.		4,000.00			4,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
PAIGF HOLLIS BALCH FARM	17-35	91.00 A.		36,400.00			36,400.00
PAIGF VERNA & SANDRA CLEARY ROUTE 202	7-101	50 A.		1,500.00	3,500.00		5,000.00
PAQUETTE LAWRENCE & MARY KNIGHT RD	8-8	75 A.	19,000.00	4,500.00			23,500.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	2.00 A.	38,500.00	3,500.00			42,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	81.50 A. CUV		1,715.00			1,715.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3G	80 A.	12,600.00	2,400.00			15,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3/1	3.99 A.		2,000.00			2,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3/2	1.85 A.	31,000.00	3,000.00			34,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3/3	1.84 A.		3,000.00			3,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3/4	1.85 A.		3,000.00			3,000.00
PARKER DONALD & BARBARA OFF ROUTE 202	7-110	2.00 A.	25,500.00	2,500.00			28,000.00
PARKER MARTHA ESTATE ROUTE 47	10-31	50 A.	23,000.00	3,000.00			26,000.00
PARLEF ROBERT & KATHLEEN ROUTE 31	2-7	2.00 A.	16,000.00	4,000.00			20,000.00
PARSONS HILA ROUTE 202	7-95	1.75 A.	19,500.00	3,000.00			22,500.00
PARSONS MADE H & MARGARET E EATON AVE	10-27	1.00 A.	22,000.00	4,000.00			26,000.00
PELLETIER EDWARD & JANE DURGIN RD	23-2	20.50 A.	14,000.00	8,500.00	6,500.00		29,000.00
PERCY DONALD J SOUTH FACE CONDO	8-4	13-5	19,400.00	600.00			20,000.00
PERRY WARREN MAIN ST	10-17	1.00 A.	14,000.00	3,000.00			17,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MF6 • HOUSE VALUE	OTHER VALUE	TOTAL VALUE
PLOWMAN GEORGE W & JES MEDICAL ASSOC INC ROUTE 47	13-20	1.00 A.		2,800.00			2,800.00
PLOWMAN GEORGE W & JES MEDICAL ASSOC INC ROUTE 47 & BIRCH DR	13-21	1.00 A.		2,400.00			2,400.00
PLOWMAN GEORGE W & JES MEDICAL ASSOC INC OAK HILL RD	13-37	1.00 A.		2,400.00			2,400.00
PLOWMAN GEORGE W & JES MEDICAL ASSOC INC OAK HILL RD	13-38	1.00 A.		2,400.00			2,400.00
PLOWMAN GEORGE W & JES MEDICAL ASSOC INC OAK HILL RD	13-39	1.00 A.		2,400.00			2,400.00
POIRIER MICHAEL T & DEBRA A KNIGHTLAND RD	8-5	1.00 A.	29,500.00	4,500.00			34,000.00
POLSON ROBERT & GLORIA ONSFT	12-34	1.00 A.		4,500.00			4,500.00
POMROY GAERY & THELMA ROUTE 31	7-23	2.40 A.	20,500.00	3,500.00			24,000.00
POPE VELMA PUPE PEAK ROUTE 47	11-15	2.00 A.					
PORKONY JOFL & VIVIANNA RIBLE HILL RD	10-77	.50 A.	12,000.00	2,000.00			14,000.00
POWERS ROBERT & HELEN PIERCE ST	9-9	1.50 A.	18,500.00	3,500.00			22,000.00
POWERS VINCENTA ACRE ST	7-78	.25 A.	21,000.00	3,000.00			24,000.00
PRENDERGAST SCOTT E & SULLIVAN PATRICIA J ONSFT RD	12-3	1.00 A.	21,500.00	2,500.00			24,000.00
PROUTY MARJORIE K & ELISHA E PETER SOUTH FACE CONDO B 5	13-5			3,500.00			3,500.00
PUBLIC SERVICE OF NEW HAMPSHIRE TRANSMISSION LINES	VARIOUS		19,400.00	600.00			20,000.00
						236,470.00	236,470.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
QUINN BROTHERS CORP ROUTE 47	11-12	84.00 A.		30,000.00			30,000.00
RACINE PIERRE J & CAROL A DEPOT & BIBLE HILL RD	17-32	2.00 A.	17,500.00	4,000.00			16,500.00
RAND ALONZO C & MARGARET H SOUTH FACE CONDO F-5	13-5		19,400.00	600.00			20,000.00
RANDALL FREDERICK & LUCILLE NORTH BENNINGTON RD	24-18	5.07 A.	28,500.00	4,000.00			32,500.00
RANNO RICHARD M CROSS ST	10-2	2.25 A.	37,000.00	3,000.00			40,000.00
RAUSCH RUTH M OAK HILL RD	13-40	1.00 A.		2,400.00			2,400.00
RAYNER LILLIAN ROUTE 202	7-107	2.50 A.	20,000.00	2,000.00			22,000.00
READ PETER & SUZANNE GILLIS HILL RD	19-7	1.00 A.		2,400.00			2,400.00
READ PETER & SUZANNE GILLIS HILL RD	19-8	3.00 A.	35,000.00	5,000.00			40,000.00
READ PETER C & SUZANNE L GILLIS HILL RD	19-6	2.75 A.		2,400.00			2,400.00
REED RICHARD & CAROL F ROUTE 202 & PIERCE RD	9-4	3.06 A.	28,500.00	3,000.00			31,500.00
RICUPERO KEVIN & KAREN NORTH BENNINGTON RD	23-4	2.00 A.	34,000.00	3,500.00			37,500.00
RIEKLIN MORTIMER & ANGELA PINE MEADOWS	23-11	3.30 A.		4,000.00			4,000.00
ROBBINS DAVID BIBLE HILL RD	15-2A	5.00 A.	37,000.00	5,000.00			42,000.00
ROBERGE JAMES & KAREN ONSET	12-26	1.00 A.		4,500.00			4,500.00
ROBERGE JAMES & KAREN ONSET	12-27	1.00 A.	18,500.00	4,500.00			23,000.00
ROBERTSON DANA SOUTH BENNINGTON RD	7-54	2.50 A.		1,500.00	2,250.00		3,750.00
ROBERTSON JOHN GREENFIELD TOWN LINE	1-10	2.25 A.		200.00			200.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
ROBERTSON JOHN HANCOCK TOWN LINE	1-11	8.20 A.		4,000.00			4,000.00
ROBERTSON JOHN SOUTH BENNINGTON RD	1-12	74.00 A.		20,000.00			20,000.00
ROBINSON JOSEPH + DONVA PINE MEADOWS	23-8	2.00 A.	24,000.00	4,000.00			28,000.00
ROCKWELL FRED A & ELEANOR C NORTH BENNINGTON RD	17-29	1.80 A.	150.00	1,500.00	5,500.00		7,150.00
ROGERS HARRISON & BEATRICE HANCOCK TOWN LINE	8-18	17.80 A.		9,000.00			9,000.00
ROIKO DANA & MARGO SOUTH BENNINGTON RD	2-3K	1.85 A.	25,000.00	3,000.00			28,000.00
ROY STEPHEN V ROUTE 47	7-1	4.50 A.	26,500.00	3,500.00			30,000.00
ROY STEPHEN V ROUTE 47	ROUTE 47	37.52 A. CUV		1,068.00			1,068.00
ROY WAYNE & ALICE OFF ROUTE 31	3-24	1.50 A.	31,000.00	3,000.00			34,000.00
RYMES HEATING OILS INC ROUTE 202	16-6	2.00 A.	44,100.00	5,000.00			49,100.00
ST LAWRENCE LUCY M & AZZOLA MARINO BIRCH HILL RD	10-66	2.00 A.	13,500.00	4,500.00			18,000.00
SAMUELS LARRY & MARGARET MOUNTAIN RD	5-5	112.00 A.		31,500.00			31,500.00
SANDERS RICHARD & SHARON WEST OFFERING RD	24-8	3.64 A.	17,500.00	2,500.00			20,000.00
SANDERS ROBERT H & MARIANNE SOUTH FACE CONDO A 1	13-5		19,400.00	600.00			20,000.00
SANYER BLANCHE ROUTE 202	7-94	1.60 A.	23,000.00	3,000.00			26,000.00
SCHALL BASTIOA WEST DEERING RD	24-1-5-6	11.00 A.		3,500.00			3,500.00
SCHNARE DONALD & JOAN MAIN ST	7-85	.50 A.	26,000.00	4,000.00			30,000.00
SCHNARE TERRY D MAIN ST	7-83	.50 A.	22,500.00	4,500.00			27,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
SCHROEDER STEPHEN & CHRISTINE NORTH BENNINGTON RD	18-1B	8.50 A.	16,000.00	6,000.00			22,000.00
SCHROEDER ALAN SOUTH FACE CONDO A 3	13-5		19,400.00	600.00			20,000.00
SCHROEDER ALAN SOUTH FACE CONDO B 3	13-5		19,400.00	600.00			20,000.00
SEIM ERIC & RUTH OAK HILL RD	13-25	.75 A.		2,400.00			2,400.00
SEIM ERIC & RUTH 400 NW 20ST OAK HILL RD	13-26	.75 A.		2,400.00			2,400.00
SEFSECHAL LAWRENCE & SUSAN SOUTH BENNINGTON RD	2-3B	10.55 A.	26,000.00	8,000.00			34,000.00
SHIELDS DANIEL & NANCY MOUNTAIN RD	3-13	13.50 A.	13,500.00	6,500.00			20,000.00
SISSON RICHARD & ANN PINE MEADOWS	23-25	1.40 A.	22,000.00	4,000.00			26,000.00
SJOGREN CHARLES & KATHLEEN ROUTE 202	16-9	.75 A.	19,500.00	2,500.00	250.00		22,250.00
SKERRY DAVIO + JUDITH + ETHEL HOPF ROUTE 47	7-7	.33 A.	21,500.00	4,500.00			24,000.00
SMITH RICHARD REV ST PATRICK PARISH MOUNTAIN RD	3-7	1.00 A.	12,000.00	2,000.00			14,000.00
SMITH WILLIAM J SOUTH FACE CONDO F 2	13-5		19,400.00	600.00			20,000.00
SOFTY ROBERT & MILLICENT MOUNTAIN RD	5-3	63.00 A. CUV		884.00			884.00
SOLIGAN JON & RUTH ONSET	12-36	1.00 A.		4,500.00			4,500.00
SOMERO MIRIAM L & RAYMOND D NORTH BENNINGTON RD	20-1	52.40 A.		13,500.00			13,500.00
SPECKMAN ROBERT E & MADELINE C DURGIN RD	22-11B	5.97 A.	20,500.00	3,500.00	5,000.00		29,000.00
SPEERREY JEFFREY C & DEBRA ROSE SOUTH BENNINGTON RD	2-3F	1.00 A.	25,000.00	3,000.00			28,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
SPRING GREYCHEN V I MOUNTAIN RD	3-6	2.77 A.		4,800.00			4,800.00
STAHL ROBERT ANTRIM RD	10-15	.50 A.	21,500.00	2,500.00			24,000.00
STARKWEATHER WALTER CAROL GATES G STARKWEATHER ROUTE 202	1-6	1.50 A.	7,500.00	2,500.00	3,000.00		13,000.00
STEWART ARTHUR & ELSA PINE MEADOWS	23-27	1.00 A.	22,000.00	4,000.00			26,000.00
STEWART ERWYL H & ANN P TRUSTEES OF SOUTH FACE CONDO C-4	13-5		19,400.00	600.00			20,000.00
STIMSON VIVIAN SOUTH BENNINGTON RD	7-50	3.70 A.	1,500.00	2,500.00	5,500.00		9,500.00
STRAUSS LARRY B & MYRA F SOUTH FACE CONDO C-5	13-5		19,400.00	600.00			20,000.00
STROUT FRANK & DAWN PINE MEADOWS	23-12	4.50 A.	22,000.00	4,000.00			26,000.00
SULLIVAN JUDITH SOUTH BENNINGTON RD	7-32	.50 A.	21,500.00	2,500.00			24,000.00
SULLIVAN KATHLEEN L DMSFT RD	12-39	2.89 A.	37,500.00	6,500.00			44,000.00
SWAGG WARREN, & ROSEMARY KNIGHT LAND RD	8-10	.75 A.	17,000.00	4,500.00			21,500.00
SWEENEY JAMES P DURGIN RD	21-8	2.36 A.	17,500.00	2,500.00			20,000.00
SWEET RALPH & ROBERT DINGF RD	2-3P	1.67 A.	23,250.00	3,000.00			26,250.00
SWEENEY SHERMAN B SR & GERALDINE E BIBBLE HILL RD	15-1	1.00 A.	12,000.00	2,500.00			14,500.00
SWETT FRED & RUTH ROUTE 202	7-117+117A	4.75 A.	19,000.00	3,000.00			22,000.00
TAPT T FLETCHER ROUTES 31 + 202	7-123	.25 A.	15,500.00	2,000.00			17,500.00
T-O CORPORATION PINE MEADOWS	23-10	8.10 A.		4,000.00			4,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MO. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
T-O CORPORATION PINE MEADOWS	23-17	2.40 A.		2,000.00			2,000.00
TALMADGE HOWARD MOUNTAIN RD	6-6	40.00 A. CUV		1,177.00			1,177.00
TARRID FRANK R JR & CHRISTINE ACRE ST	7-70 & 71	1.00 A.	28,000.00	2,000.00			30,000.00
TAUT CLAIRE WHITTEMORE LAKE	3-30	.50 A.	15,000.00	5,000.00			20,000.00
TAYLOR DONALD & RHEA SOUTH BENNINGTON RD	7-49	0.80 A.	27,500.00	4,500.00			32,000.00
TAZELAAR JANE BIBLE HILL	17-15	1.00 A.	30,000.00	4,000.00			34,000.00
TENNEY BEVERLY ANTRIM TOWN LINE	16-7	5.00 A.		2,000.00			2,000.00
TENNEY BEVERLY NORTH BENNINGTON RD	16-7	5.40 A. CUV		158.00			158.00
TENNEY BEVERLY ANTRIM TOWN LINE	22-1-4	52.00 A. CUV		5,476.00			5,476.00
THURHEIMER NANCY H & RUSSELL R MILLER ROUTE 31	3-5	3.74 A.	35,000.00	5,000.00			40,000.00
TICKLER WILLIAM & CECILE ONSET	12-7	1.00 A.	22,500.00	4,500.00			27,000.00
TILSON MARY TOWNLEY & IRENE LAMBERT ONSET	12-18	1.00 A.	16,500.00	4,500.00			21,000.00
TIMBERTOP CONSTRUCTION INC .BALCH FARM	17-11	1.00 A.	23,000.00	4,000.00			27,000.00
TORRISI HELENE STRICKLAND DONALD & 13-5			19,400.00	600.00			20,000.00
TOUSSAINT MICHAEL & ANN ANTRIM RD	10-14	.33 A.	17,500.00	2,500.00			20,000.00
TOYE STANLEY WHITTEMORE LAKE	2-17	1.60 A.	15,000.00	5,000.00			20,000.00
TRACHTENBERG BARBARA DODGE HILL	10-43	1.00 A.	23,500.00	2,500.00			26,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MF6. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
TRAILER REX & KAROLINE ONSET	12-28	1.00 A.		4,500.00			4,500.00
TRAILSIDE DEVELOPMENT INC C/O GANNETT THOMAS ROUTE 47	12-1-1A-1B	50.00 A.	230,000.00	30,000.00			260,000.00
TRAILSIDE DEVELOPMENT INC C/O GANNETT THOMAS MOUNTAIN RD	12-8	59.00 A.		30,000.00			30,000.00
TRAILSIDE DEVELOPMENT INC C/O GANNETT THOMAS SITE OF CONDOMINIUMS TRACT 4	25.16 A.			20,000.00			20,000.00
TRAXLER DAVIO SOUTH BENNINGTON RD	7-33	.50 A.	25,500.00	2,500.00			28,000.00
TRAXLER PHILIP & FLSTE OLD GREENFIELD RD	7-34	1.60 A.	19,500.00	2,500.00			22,000.00
TREADWELL ALFRED JR GILLIS HILL RD	19-10	1.40 A.	1,000.00	3,000.00			4,000.00
TREMBLAY RONALD & PATRICIA ONSET	12-25	1.00 A.		4,500.00			4,500.00
TRIPP DAVIO & CAROLYN ROUTE 47	7-9	.75 A.	22,500.00	3,500.00			26,000.00
TROW DONALD + ANNE NORTH BENNINGTON	18-1C	2.54 A.	8,200.00	3,500.00			11,700.00
TRUM JAMES & GRACE DODGE HILL RD	11-4	12.80 A.	22,000.00	8,000.00			30,000.00
TUCKER BENTON ROUTE 47	10-36	7.84 A.	28,500.00	7,500.00			36,000.00
TURNER RODERICK L & BARBARA J SOUTH BENNINGTON RD	2-3L	1.78 A.	24,500.00	2,500.00			27,000.00
TURNER VICTORIA L STARRETT RD	9-27	1.00 A.	15,500.00	2,500.00			18,000.00
TRUST DEBORAH ANNE & SCHLEPPY JAMES ALLEN ONSET RD	12-47	1.00 A.	43,500.00	4,500.00			48,000.00
UHL DAVIO + KAREN ROUTE 202	7-113	.50 A.	23,500.00	2,500.00			26,000.00
V F W CALVIN BROWN POST OLD B & M DEPOT		.25 A.					

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
VARNUM JEROME & BARBARA SOUTH BENNINGTON RD	7-3J	1.84 A-	25,000.00	3,000.00			28,000.00
VEALE THEODORE & DOROTHY NORTH BENNINGTON RD	21-13	46.20 A-	20,000.00	12,000.00	2,000.00		34,000.00
VELAROD STEPHEN ESTATE WHITTEMORE LAKF	2-16	.50 A-		4,000.00			4,000.00
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-3	.50 A-		3,000.00			3,000.00
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-4	1.00 A-	17,000.00	3,000.00			20,000.00
VESFLY JOSEPH MOUNTAIN RD	5-2	50.00 A-		24,000.00			24,000.00
VESPA MARGERY & JOSEPH GILLIS HILL RD	19-9	1.40 A-		3,000.00			3,000.00
VINCENT PETER J & SUSAN A OAK HILL RD	13-28	1.00 A-		2,400.00			2,400.00
WADLEIGH ROBERT W & LINDA S ROUTE 207	7-88	.50 A-	18,000.00	4,000.00			22,000.00
WARREN CARROLL DODGE HILL RD	14-1	145.00 A-	17,000.00	40,000.00			57,000.00
WARREN JOHN & SHIRLEY CEMETERY RD	10-47	15.00 A-		5,750.00			5,750.00
WARREN JOHN & SHIRLEY CEMETERY RD	10-47A	1.75 A-	25,000.00	3,000.00			28,000.00
WARREN JOHN & SHIRLEY DODGE HILL RD	15-6	15.50 A-		4,500.00			4,500.00
WARREN JOHN & SHIRLEY DODGE HILL RD	15-6	93.50 A- CUV		1,806.00			1,806.00
WARREN JOHN & SHIRLEY CEMETERY RD	16-16	5.00 A-		1,500.00			1,500.00
WARREN KENNETH & ESTHER MOUNTAIN RD	5-4	35.70 A- CUV		618.00			618.00
WARREN KENNETH & ESTHER ROUTE 47	11-13+14	95.00 A- CUV		1,630.00			1,630.00
WARREN KENNETH & ESTHER ROUTE 47	14-2	70.00 A- CUV		1,163.00			1,163.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
WARREN ROBERT E & FLORINE L NORTH BENNINGTON RD	21-2A	26.95 A.		8,000.00			8,000.00
WESTAWAY DAVID + SALLY HARTLETT RD	7-39	3.20 A.	26,000.00	4,000.00			30,000.00
WESTON JOHN ESTATE ROUTE 31	2-8+3-3	18.00 A.	34,500.00	10,000.00			44,500.00
WESTON JOHN ESTATE ROUTE 31	2-20	45.50 A.		14,000.00			14,000.00
WESTON JOHN ESTATE ROUTE 31	6-5	71.50 A.		15,000.00			15,000.00
WHITNEY GARY NORTH BENNINGTON RD	24-19	5.20 A.	18,500.00	4,000.00			22,500.00
WHITTEMORE BARRY & SFA SOUTH BENNINGTON RD	2-3C	3.00 A.	3,000.00	3,000.00			6,000.00
WHITTEMORE BRIAN & CARRIE DODGE HILL RD	11-3A	3.90 A.		4,000.00	4,000.00		8,000.00
WHITTEMORE GEORGE & PHIBE ROUTE 47	6-7A	1.61 A.	12,000.00	2,000.00			14,000.00
WHITTEMORE LAKE INC C/O GEORGE ATHANS WHITTEMORE LAKE	2-18	57.80 A.	30,000.00	20,000.00			50,000.00
WIDMARK PETER D SOUTH FACE CONDO	0-1 13-5		19,400.00	600.00			20,000.00
WIDMARK PETER D SOUTH FACE CONDO	0-2 13-5		19,400.00	600.00			20,000.00
WILLIAMS ARTHUR & DOROTHY NORTH BENNINGTON RD	20-2	7.20 A.	23,000.00	7,000.00			30,000.00
WILLIAMS DELMAR & BERNICE KNIGHT LAND RD	8-9	.75 A.	18,000.00	4,500.00			22,500.00
WILLIS BARBARA ROUTE 207	1-4-5-8	20.00 A.	35,000.00	7,500.00			42,500.00
WILLIS SIDNEY & BARBARA ROUTE 31	7-86	.25 A.	16,000.00	2,000.00			18,000.00
WILLIS SIDNEY & BARBARA CEMETERY RD	10-48	2.00 A.	23,500.00	2,500.00			26,000.00
WILSON BLANCHE ROUTE 202	7-115	1.00 A.	19,500.00	2,500.00			22,000.00

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	M.F.S. HOUSE VALUE	OTHER VALUE	TOTAL VALUE
WILSON, EDWARD & LIRRA SOUTH BENNINGTON RD	2-1	.50 A.	9,000.00	3,000.00			12,000.00
WILSON, FRANK ROUTE 202	7-118	1.00 A.	19,500.00	2,500.00			22,000.00
WILSON, HAROLD SWITZER RD	23-10	27.00 A.		8,500.00			8,500.00
WILSON, HAROLD & CHRISTINE ROUTE 202	7-89	1.00 A.	19,500.00	2,500.00			22,000.00
WILSON, MAURICE & INEZ ROUTE 31	7-124	.50 A.	17,500.00	2,500.00			20,000.00
WILSON, PAUL ROUTE 207	7-104-103A	2.00 A.	20,500.00	3,500.00			24,000.00
WILSON, PAUL ROUTE 207	7-105	4.20 A.		2,000.00			2,000.00
WOLFE, WILLIAM P SWITZER ROAD	20-9	4.00 A.		3,200.00			3,200.00
WOODS, CHERYL + TIMOTHY HOSUE CROSS ST	10-4	.25 A.	21,500.00	2,500.00			24,000.00
YENSCO, ANDREW M & JULIETH L SOUTH BENNINGTON RD	2-3H	.90 A.	20,000.00	2,500.00			22,500.00
YOUNG, VIRGINIA PIERCE RD	9-10	2.50 A.	30,000.00	4,000.00			34,000.00
ZABRISKIE, CHARLES SR + SUZANNE DURGIN RD	22-12	3.61 A.	1,500.00	5,000.00	10,000.00		16,500.00
ZACHOS, SAMUEL & LINNEA ROUTE 202	7-97	2.00 A.	19,000.00	3,000.00			22,000.00
ZANGA, IDA CROSS ST	10-5	.25 A.	19,500.00	2,500.00			22,000.00
ZWIERNER, ROSEMARY JK + RUTH NORTH BENNINGTON RD	17-28	7.00 A.	5,500.00	5,000.00	3,500.00		14,000.00

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This is a picture taken in 1932 from the west bank of the river below the bridge looking across at the Pierce Power Station. This is an interesting view of the town in an area that has changed very little in the last fifty years.